

# **Town of Greenwood**

## **Annual Report of the Municipal Officers**



**For Year Ending  
December 31, 2006**



TOWN OF GREENWOOD

ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS

FOR YEAR ENDING

DECEMBER 31, 2006





## The 2006 Annual Report

is respectfully dedicated to

Margaret "Maggie" Ring



Maggie is a wonderful member of our community. She is dedicated to preserving the beauty and homey feel of Greenwood and is always ready to lend a helping hand with fund raising and other activities.

In 2004, Maggie offered to sell 83 acres of land on Greenwood Road to the Town at a discounted rate of \$16,400.00. The Townspeople voted to purchase the parcel with funds from the Town and through a donation drive. It was Maggie's intention that the land be used for nature walking and hiking trails. With the help of Blaine Mills and other volunteers, Maggie's Nature Park has been "developed" with a number of trails that have views of North and South Ponds. (See cover) Maggie deserves our deepest respect and thanks for such a magnificent addition to the recreational assets of the Town of Greenwood.

Trail maps are available at The Round Pond Corner Store and the Greenwood Town Office.

# Town of Greenwood

9 Bird Hill Road  
P O Box 180  
Greenwood, ME 04255  
Website: <http://www.maine.gov/local/oxford/greenwood/>

Tel: 875-2773 Fax: 875-2420

## Town Office Hours

Monday, Tuesday, Wednesday, Friday  
8:00am – 4:00pm  
1<sup>st</sup> & 3<sup>rd</sup> Tuesday  
8:00am – through Selectmen's Meeting

**Closed Thursdays & all Federal Holidays**

## Selectmen, Assessors, and Overseers of the Poor

Loretta Mikols, Chair, March 31, 2009  
Fred Henderson, March 31, 2007  
Wayne Hakala, March 31, 2008

Selectmen meetings held on the  
1<sup>st</sup> and 3<sup>rd</sup> Tuesday  
of every month at 5:00pm  
Selectmen's Meeting Room  
Greenwood Municipal Building

## Town Manager, Tax Collector, Treasurer

Kimberly Sparks  
[kimsparks@adelphia.net](mailto:kimsparks@adelphia.net)

Deputy Clerk  
Angela Lovejoy

Office Clerk  
Staci Littlehale

Highway Foreman

Alan Seames

Highway Crew

Kenneth Card

Tim Rosenberg

Richard Fournier

Codes Enforcement & Plumbing Inspector

John "Gootsch" Gauthier

G & W Transfer Station Manager

Dwight Mills

Transfer Station Attendants

Roger Smith

Paul "Sonny" Beller

Frank Campbell

Thomas Berryment

Greenwood Fire Department

James Owens, Fire Chief and Fire Warden

Albert Curtis Jr., Assistant Chief

Jeffrey Harren, Captain

Ray Wakefield, Lieutenant

Firefighters

Bill Bickford

Albert Curtis III

Mike Redman

Jason Thayer

Hiram Towle

Dave Goodwin

Jeff Krahn

Cyrus Krahn

Tim Rosenberg

Animal Control Officer

Osman Hart

Constable

Richard Fournier

### Planning Board

Rodney Westleigh, Chair	May 01, 2008
David Brainard	May 01, 2007
Ed Ceserak	May 01, 2007
Hannelore Horn	May 31, 2008
Eva Mills, Secretary	Sept. 31, 2008
Kathy Hockman, Alternate	Sept. 31, 2008
Bruce Parker, Alternate	Jan. 31, 2009

The Planning Board meets the 1<sup>st</sup> Monday from November through April at the Town Office at 7:00 pm and the 1<sup>st</sup> and 3<sup>rd</sup> Monday from May to October at the Town Office at 7:00 pm. If a Holiday falls on a regularly scheduled meeting day, the Board will meet the following Monday.

### Appeals Board

Cathy Newell	May 31, 2008
Michael Daniels	May 31, 2008
Henry Stewart	May 31, 2009
Albert Curtis Jr., Alt.	May 31, 2010

### S.A.D. #44 School Board Directors

Richard Melville	May 31, 2007
Walter Brough	May 31, 2009
Jacqueline Brown	May 31, 2008

### Recreation Committee

Kelly Blazczak	May 31, 2007
Andrew Wheeler	May 31, 2009
Gerry Broomhall	May 31, 2008
John "Mike" Gilpatric	May 31, 2007

### Town Hall Committee

Marie Bartlett  
Hugh "Cubby" Swan  
Lloyd "Joe" Cole

### **A SPECIAL THANKS TO OUR VOLUNTEERS & COMMITTEE MEMBERS**

GREENWOOD HAS ALWAYS BEEN PROUD OF OUR ACTIVE, VITAL COMMUNITY. WE WANTED TO GIVE RECOGNITION TO ALL THOSE WHO HELP KEEP OUR COMMUNITY ALIVE.

TO ALL WHO HAVE STEPPED FORWARD AND DONATED YOUR PRECIOUS TIME TO SERVE, WE ARE GRATEFUL TO YOU FOR YOUR HARD WORK AND DEDICATION. THANK YOU FOR A JOB WELL DONE.

***GREENWOOD SELECTMEN***

Dear Residents of the Town of Greenwood;

Last year, 2006, was a busy year for the Selectmen and the Town Manager and her staff. There seems to be no end to the list of things that need to be done and managing conflicting priorities with limited funds remained a challenge. Last year we implemented a planning process that helped us manage our time and your money more efficiently. Immediately after Town Meeting we spent time planning and prioritizing what needed to be accomplished. The projects and activities that were included in the overall plan was determined by: (1) identifying what was required to support the physical and administrative infrastructure of the town; (2) what changes were required to support state and federal mandates; and (3) what special projects did you, the legislative body, direct us to implement. These projects and activities were in addition to the routine tasks required to serve the needs of the residents and to keep the town running smoothly and efficiently. The highlights of our accomplishments are described below and in the individual department reports on the following pages.

- Progress was made against the list of repairs required to the Town Office to ensure the safety of all who enter the building and comply with the Americans with Disabilities Act.
- A new boiler was installed and moved from the damp basement to a new location on the dry and properly ventilated first floor.
- The Town's staff was expanded to include a part time Fire Chief, an "as needed" Constable, and a part time Office Clerk.
- Progress was made toward the massive effort of converting town records from paper to electronic storage and retrieval.
- Significant progress was made toward updating the Town's Policies and Procedures Manual and implementing process improvements.
- A town wide Capital Improvement Plan was started.
- The Town's computer system and technical infrastructure was upgraded.
- One revised, Addressing Ordinance, as well as a new ordinance, Safe Zone, were drafted and are being presented to you today for approval.
- Four new or revised ordinances, Junkyard, Land Use, Appeals and Shoreland Zoning, are in progress and will be presented for approval at a Special Town Meeting later this year.
- Major changes to the Building Permit Application process were implemented.

We planned to be further along in converting paper records to electronic images and making the necessary repairs to the Town Office as required by the ADA. Unplanned emergencies and delays in predecessor activities impeded our progress, but we intend to be back on track in the second quarter of this year. In addition, safety related repairs needed to the Town Hall were planned but not accomplished. A new plan is in process and repairs will be scheduled in the immediate future.

This year is shaping up to be even busier than last year. We will be updating and reprioritizing our master plan next week, but there are already several high priorities that we will aggressively pursue. They are:

- Finalize the Town's Capital Improvement Plan
- Establish a town wide schedule of inspections, repairs, and maintenance to equipment, physical structures, and facilities
- Hire an Emergency Management Administrative Director

We each feel honored to serve the Town of Greenwood. It is a privilege to work with, and on behalf of, each and every citizen and we wish to express our sincere thanks for your trust, support and guidance.

s/Loretta Mikols, Chairman of the Board of Selectmen  
s/Wayne Hakala, Selectman

s/Fred Henderson, Selectman  
s/Kim Sparks, Town Manager

## Letter from the Highway Department

To the Residents of the Town of Greenwood;

The Highway Department had a busy year maintaining and repairing roads. We were able to have a part of Howe Hill Road reconstructed with funding assistance from the MaineDOT's Road for Jobs Program. MaineDOT disbursed \$19,450 to the Town in 2006 for earthwork and will disburse an additional \$15,200 toward paving if the remainder of the cost is approved in this year's budget. This year we will be working on our Capital Improvement Plan and Road Maintenance Plan.

### Maintenance and Improvements Accomplished

- Reconstruction to a portion of Howe Hill Road in preparation for paving in 2007
- Paved a section of the Greenwood Road
- Roadside brush cutting on Richardson Hollow, Rowe Hill, Greenwood, Bird Hill Roads
- Repaired washouts on Irish Neighborhood, Howe Hill, Cross, Greenwood, Bird Hill, Richardson Hollow, Wesley, and East Twitchell Pond Roads.
- Ditched along Bird Hill, Poplar, Irish Neighborhood, and Cross Roads
- Replaced culverts on Beech Road and Rowe Hill Road

This year, 2007 will be as busy as last year. In addition to routine repairs and maintenance, we will:

- Perform the work you approve in this year's budget.
- Update our Capital Improvement Plan
- Develop a Road Maintenance Plan

### Summer 2006 Traffic Count Results

<u>Road Name</u>	<u>Average Trips Per Hour</u>
Bird Hill Rd.	11
Greenwood Rd. above Rt. 219	26
Greenwood Rd. below Rt. 219	34
Greenwood Rd. near Howe Hill Rd.	70
Gore Rd. near Woodstock T. L.	26
Howe Hill Rd.	58
Johnny's Bridge Rd.	12
Old County Rd.	20
Richardson Hollow Rd.	8
Rowe Hill Rd.	16
Vernon St.	41

Respectfully submitted,

s/Alan Seames, Highway Foreman



## Letter from the Fire Department

To the Residents of the Town of Greenwood;

Members of the Greenwood Fire Department saw a year of change. At the Annual Town Meeting in March, 2006, a new Fire Department Ordinance was enacted by the voters. In addition to outlining the roles and responsibilities of each type of member, it defined the relationship between the department and the taxpayers and the town government and committees.

In the second through fourth quarters of 2006, major accomplishments toward modernizing the department and bringing it up to required standards were achieved. The highlights are:

- In August, a new part-time Fire Chief was hired.
- All department members have been working very hard to complete required and advanced training that will ensure their safety and that of their fellow firefighters, as well as prepare them for the future.
- Several members have been enrolled in the Firefighter I training program that will ultimately certify them for interior fire attack duties.
- Repairs to all of the department's vehicles have been accomplished and a preventative maintenance schedule has been developed.
- New equipment such as breathing apparatus and protective clothing has been purchased to enable our members to have the most modern and safe equipment possible.
- Medical and water rescue equipment has been upgraded. The new and upgraded equipment will enable the department to provide more services to our fellow citizens.
- Greenwood Fire Department members trained with the Woodstock Fire Department in water and ice rescue to enable us to assist their specialized teams.
- The Hazardous Materials Response Trailer was fitted with shelving and storage bins and all equipment was placed in the trailer. It has been transferred to the Bethel Fire Department for storage.
- The members worked very hard at cleaning and improving the Locke's Mills and Greenwood City Fire Stations. We have plans for 2007 to paint the Locke's Mills station and improve the training and office areas.

Many of our members are new to fire fighting and the department has invested many hours and dollars to provide them with the required training and equipment. We expect the investment to continue in 2007 as the roster expands and advanced skills are pursued. Additional plans for the future include:

- Making progress towards implementation of the capital improvement plan presented to the Board of Selectmen.
- Ongoing update and additional development to the department's operating guidelines.
- Continue involvement with the Northern Oxford Mutual Aid group to develop standard guidelines and practices for all of the area departments.
- Continue to train with our local mutual aid partners to benefit Greenwood and all of the surrounding towns.

It is our intention as a department to continue to find innovative ways to train and serve the citizens of the Town of Greenwood. We intend to make the Greenwood Fire Department an example of a well run, well trained, rural fire department that all of our citizens can be proud of.

Respectfully submitted,

s/James L. Owens, Fire Chief

## Letter from the G & W Transfer Station

Dear Residents of the Town of Greenwood;

In 2006 the G & W Transfer Station processed 2987.40 tons of the following material:

- 2136.11 tons of garbage
- 575.91 tons of construction debris and brown goods
- 13.31 tons of tires
- 128.75 tons of recyclables were sent to Oxford County Regional Solid Waste
- 117.82 tons of metal
- Large volume of Universal Waste (TV's, computer monitors, Fluorescent lamps, and thermostats)
- 15.5 tons of recyclable beverage containers were donated to the Woodstock Elementary School

The stump dump processed a considerable volume of brush, clean wood, and yard wastes suitable for composting.

The G & W staff wishes to thank everyone for their cooperation in accepting the changes that occurred in 2006. The G & W Committee are actively working on new programs to implement in 2007 that will help us make sure that the Transfer Station is only used by Greenwood and Woodstock residents and taxpayers. We are hoping that people will continue to increase their recycling in 2007. If you have any questions on recycling, or any other part of the operation, please ask an attendant.

Respectfully submitted,

s/Dwight Mills, Transfer Station Manager

## Letter from the Town Clerk

To the Residents of the Town of Greenwood;

I would like to take this opportunity to thank our Election Clerks for all of their service to the Town of Greenwood. This year brought several election updates and equipment changes for our Election Clerks and they were supportive through the entire process. The State implemented part of the Help America Vote Act and purchased new accessible voting equipment for the Town. The equipment will enable individuals with disabilities to vote with privacy and independence by allowing voters to cast their ballots using a telephone and fax combination. We also worked with the State Data Conversion Team to move existing voter data from current electronic and paper based system to the State's Central Voter Registration system (CVR). Instead of more than 500 municipal lists being maintained separately, there will be one statewide list which each municipality can access, update, and use for our elections.

### 2006 Town Meetings & Elections

March 25, 2006	Annual Town Meeting
June 13, 2006	SAD # 44 / State Primary
July 25, 2006	SAD # 44 / Additional Local Funds
November 7, 2006	General Election

### Ballot/Election Clerks

Eleanor Inman	Anita Hakala
Leah Deegan	Carol Henderson
Lloyd "Joe" Cole	S. Paul Bartlett
Jim Lowe	Wayne Hakala

### Vitals

Births	7
Marriages	8
Deaths	8

### Dearly Departed

David C. Tripp  
Frederick E. Bayless  
Monique J. Pelletier  
Eva V. Maxson  
Carla J. Martin  
Phyllis K. Coolidge  
Leaton E. Sumner Sr.  
Edith K. Morey

Respectfully submitted,

s/Kimberly Sparks

### **Letter from the Planning Board**

To the Residents of the Town of Greenwood,

At the 2006 Annual Town Meeting, the Townspeople voted to amend the Town's Land Use Ordinance to allow non-shoreland zoning building permits to be issued by the Codes Enforcement Officer. Requests for all other types of building permits, including those covered within the Shoreland Zoning, Subdivision, and Site Plan Review Ordinances, continue to be processed through the full Planning Board. Upon receipt of an application package, the Planning Board reviews the application and the required supporting documentation to ensure the completeness and accuracy of the information presented. The Board then discusses the merits of the application and whether the request conforms with the requirements and standards defined in the appropriate ordinance. Finally, the Board votes to approve or deny the request and, if approved, authorizes the permit to be issued.

In addition to handling permits, the Board completed the first draft of a new Land Use Ordinance, which includes requirements defined in the Comprehensive Plan. It is currently under review by AVCOG and the Town's attorney.

The dynamic nature of the housing market makes it difficult to anticipate the volume of applications we expect to handle in 2007. Work will continue, however, in the following areas:

- Continue work on implementing the mandates defined in the Comprehensive Plan
- Complete the Land Use Ordinance and submit it for approval at the next Town Meeting
- Revise the Sub-division Ordinance

Respectfully submitted,

s/Rodney Westleigh, Planning Board Chair

### **Letter from the Codes Officer**

To the Residents of the Town of Greenwood,

As the Codes Officer, my primary responsibilities are to handle non-Shoreland Zoning Building Permit Applications and all plumbing related applications and permits. Building Permits are required for new structures, docks, additions, and alterations to existing structures. Subsurface Wastewater Disposal Permits are required when a septic system is to be installed or updated. Plumbing Permits are required when internal waste/drainage is to be installed. Additionally, I provide support and input to the Planning Board as they handle the applications for which they are responsible. Building and Plumbing Permits are a source of revenue for the Town of Greenwood.

Please contact me through the Town Office if you have any questions regarding permits or to verify if your project requires a permit.

Respectfully submitted,

s/John "Gootsch" Gauthier, Codes Officer

### 2006 Permits Issued by the Planning Board

Shoreland Zoning 22

Site Plan Review 01

### 2006 Permits Issued by the Codes Office

#### Non-Shoreland Zoning Building Permits

Building 10

Garage 03

Dock 03

Porch/Deck 11

Shed 02

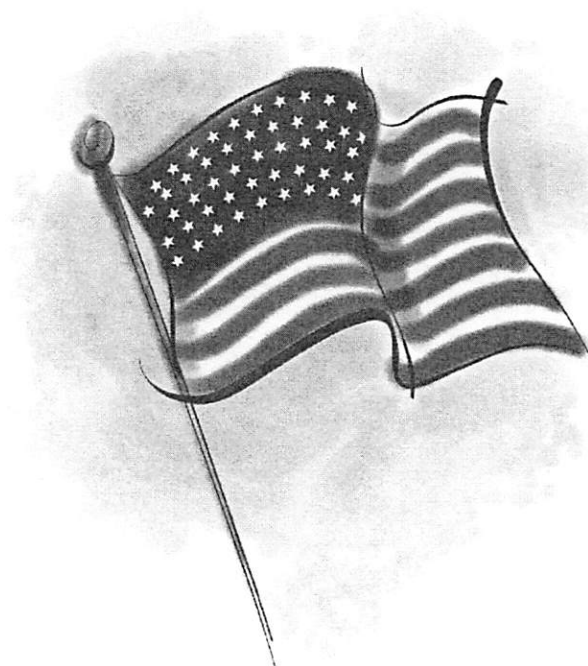
#### Plumbing Permits

Subsurface Waste Water 25

Internal Plumbing 22

## VETERAN'S AND VETERAN'S WIDOWS EXEMPTION

Alpheus Brooks	Gary Melville
Edward Cesarek	Richard Melville
Sylvia Clark	Harley Morse
Irving Cole	Gerald Nelson
Robert Coolidge	Charles Patten
Vera Cross	Frank Perham
Orville Dana	Rodney Ring
Eleanor Denormandie	Ivan Roberts
Z. Jean Diarenzo	Keith Savage
Herbert Dunham	Thelma Simmons
Sylvia Dunham	Mary Stone
Wayne Hakala	Hugh Swan
Rodney Harrington	James Tonolini
Leonas Holt	William Vereshko
William Jordan	Kenneth Wakefield
C. Mellen Kimball	Richard Wakefield
Albert Lake	John Yates
Jennifer Loomis	
Charles Melville	





## Letter from the Recreation Committee

To the Residents of the Town of Greenwood,

The year started off with us trying to find enough snow to hold our ski program. Mother Nature came through and 24 Greenwood children between the ages of 6 and 17 were signed up and enjoyed winter at its best. Our thanks to Mt. Abram Ski Resort for offering the program to us at reduced prices.

In the spring we had several clean up days at the Dunham Park on Howe Hill Road. The fields were used by several area teams for their baseball and softball practices. In the fall the Greenwood Spartans football team used the fields for their practices and drills. It is great to see activity at this Park again. The Committee accomplished a number of improvements including:

- Cleaned out the snack shack
- Made improvements to the baseball fields
- Replaced eight swings and cleaned up the play area
- Spent several hours raking and clearing brush along the tennis court

The Committee hopes to work closely with the Town Administration this coming year to develop a Capital Improvement/Maintenance plan for all of Greenwood's parks. We are also pleased that the Administration is putting a Safe Zone Ordinance before the voters. It is important to all of us that we all can use our parks and be safe while there.

Respectfully submitted,

s/Recreation Committee

# *Tri-Town Rescue*

*P.O. Box 275*

*West Paris, Maine 04289*

*(207) 674-2400*

To the residents of Greenwood,

2006 was a good year for Tri-Town Rescue. The Corporation's Board made a number of improvements over the past year and more will be implemented in the immediate future. This year, we have filled the Treasurer's position with the very competent Steve Bies. Steve is working with Johanna Lawrence to elevate the financial checks and balances to a higher level. Currently Tri-Town has ten paramedics, five intermediate EMT's, 11 basic EMT's, and ten drivers on the roster. Search and Rescue is going through a period of reorganization and needs support from additional personnel. The auxiliary continues to be very active raising funds to support various purchases of equipment. New volunteers are always welcome to the ambulance branch, the search and rescue team, and certainly, the auxiliary. Contact these leaders for more information: Norm St. Pierre, Chief of Service, and Dorene Wilbur, President of the Auxiliary.

Tri-Town Rescue answered 549 calls in 2006, which is a decrease from previous years (575 calls in 2005). Tri-Town also has excellent relationships with the nearby services of Bethel Rescue, PACE and Med-Care.

The past year there were several smaller pieces of equipment added and updated. Also, a new Stretcher and a new Stair Chair will be placed in service at the end of February. These pieces will allow safer handling of patients and lessen the risk of injury to the attendants.

For the year of 2007, the per capita rate will remain the same at \$12.50. We continue to try to hold the line on increasing costs, but much of the costs are related to diesel fuel in the ambulances and heating the rescue station in West Paris.

Thanks for your support to your ambulance service. We appreciate the continued opportunity to provide quality ambulance service when and where it's needed.

Sincerely,

s/Wayne E. Hakala, Chairman



# Oxford County Sheriff

Law Total Incident Report, by Location, Nature

Location: Greenwood

<u>Nature of Incident</u>	<u>Total Incidents</u>
Abandoned Vehicle	1
Accident	1
Agency Assistance	8
Burglar Alarm	5
Animal Problem	1
ATV Problem	5
Burglary	6
Citizen Assist	1
Citizen Dispute	1
Civil Complaint	4
Criminal Mischief	3
Custodial Interference	2
Detail	1
Disorderly Conduct	1
Domestic Problem	1
Drug Info/Statistics	2
Controlled Substance Problem	1
TELEPHONE HANG UP CALL	2
Domestic	1
Fireworks	1
Gaming And Weapons	2
Harassment	4
Theft of Person's Identity	1
Illegal Dumping	1
Information Report	1
Juvenile Problem	5
Medical Emergency	1
Wrong Number	2
Missing Person	2
Disturbance	1
Service Of Papers	1
Traffic Accident w/ Damage	5
Peace Officer Detail	2
Traffic Accident, w/ Injuries	4
Request Officer	1
Request Officer	1
Request Patrol	1
Subpoena Service	4
Unlawful Sexual Contact	1
Summons	2
Suspicious Person/Circumstance	2
Telephone Harassment	3
Theft	9
Theft From Motor Vehicle	1
Auto Theft	1
Threat	7
Traffic Violation	8
Trespassing	2
Unwanted Tenant	1
Vehicle Off Rd	1
Welfare Check	2
Total incidents for This Location	127

Total reported: 127

\* Paid after 12/31/2006

Unpaid Balances Report  
As of: 12/31/2006  
Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
LFB/D-0	2005	Bayerlein, Mary Beth	\$129.48	\$0.00	\$0.00	\$129.48	\$0.00	\$10.03	\$139.51
U09/28-0	2005	Beech Rd. LLC	\$343.24	\$0.00	\$0.00	\$343.24	\$0.00	\$26.60	\$369.84
U15/26-0	2005	Best, Maya	\$1,123.87	\$0.00	\$275.23	\$848.64	\$28.87	\$43.97	\$892.61
R21/29.05-0	2005	Brown, Eric	\$244.30	\$0.00	\$0.00	\$244.30	\$0.00	\$18.93	\$263.23
R21/29.07-0	2005	Brown, Eric	\$244.30	\$0.00	\$0.00	\$244.30	\$0.00	\$18.93	\$263.23
LFB/87-0	2005	Chevarie, Richard & Janet	\$236.76	\$0.00	\$0.00	\$236.76	\$0.00	\$18.35	\$255.11
R05/14-E-0	2005	Curtis, Ray R. & Cheryl A.	\$207.22	\$0.00	\$0.00	\$207.22	\$0.00	\$16.06	\$223.28
* R14/3-B	2005	Cushman, Robert & John Greenwood Foreclosure	\$204.60	\$0.00	\$0.00	\$204.60	\$0.00	\$15.86	\$220.46
LFB/B-0	2005	Dupuis, David & Melissa	\$67.62	\$0.00	\$0.00	\$67.62	\$0.00	\$5.24	\$72.86
U27/3-0	2005	Ellingwood, Jason B.	\$289.67	\$0.00	\$0.00	\$289.67	\$0.00	\$22.45	\$312.12
* R01/11-0	2005	Emerson, Nancy	\$226.73	\$0.00	\$0.00	\$226.73	\$0.00	\$17.57	\$244.30
U02/1-0	2005	Erskine, Gregory Cyr, Michael	\$639.63	\$0.00	\$0.00	\$639.63	\$0.00	\$49.57	\$689.20
R08/5-0	2005	Evans, Linda	\$1,076.14	\$0.00	\$0.00	\$1,076.14	\$0.00	\$83.40	\$1,159.54
R08/6-0	2005	Evans, Linda C.	\$429.01	\$0.00	\$0.00	\$429.01	\$0.00	\$33.25	\$462.26
LFB/66-0	2005	Gagnon, Rene & Anita	\$33.22	\$0.00	\$0.00	\$33.22	\$0.00	\$2.57	\$35.79
U01/2-0	2005	Gilbert Wood Products, Inc.	\$234.53	\$0.00	\$0.00	\$234.53	\$0.00	\$18.18	\$252.71
U01/21-0	2005	Gilbert Wood Products, Inc.	\$403.62	\$0.00	\$0.00	\$403.62	\$0.00	\$31.28	\$434.90
U01/33-0	2005	Gilbert Wood Products, Inc.	\$22,591.47	\$0.00	\$0.00	\$22,591.47	\$0.00	\$1,750.84	\$24,342.31
U01/34-0	2005	Gilbert Wood Products, Inc.	\$130.87	\$0.00	\$0.00	\$130.87	\$0.00	\$10.14	\$141.01
U01/4-0	2005	Gilbert Wood Products, Inc.	\$403.53	\$0.00	\$0.00	\$403.53	\$0.00	\$31.27	\$434.80
* R18/4.05-0	2005	Hachey, James & Diane	\$3,093.45	\$0.00	\$2,980.51	\$112.94	\$56.02	\$4.44	\$117.38
R21/2.1-0	2005	Haley, Sally Ann c/o Susan Gordon	\$707.77	\$0.00	\$333.15	\$374.62	\$34.57	\$4.30	\$378.92
U04/16A-1-0	2005	Hart, Timothy & Jamie	\$247.27	\$0.00	\$203.21	\$44.06	\$9.87	\$1.66	\$45.72
U08/4-0	2005	Henley, Arthur W.	\$69.80	\$0.00	\$0.00	\$69.80	\$0.00	\$5.41	\$75.21

# Unpaid Balances Report

As of: 12/31/2006

Town of Greenwood

\* Paid after 12/31/2006

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U08/5-0	2005	Henley, Arthur W.	\$895.88	\$0.00	\$0.00	\$895.88	\$0.00	\$69.43	\$965.31
U08/5.03-0	2005	Henley, Arthur W. & Cori L.	\$1,959.46	\$0.00	\$0.00	\$1,959.46	\$0.00	\$151.86	\$2,111.32
U08/6-0	2005	Henley, Arthur W. & Cori L.	\$122.15	\$0.00	\$0.00	\$122.15	\$0.00	\$9.47	\$131.62
LFB/79-0	2005	Hood, Raymond & Sue	\$62.91	\$0.00	\$0.00	\$62.91	\$0.00	\$4.88	\$67.79
R01/19-0	2005	Jobpares Trust	\$98.07	\$0.00	\$0.00	\$98.07	\$0.00	\$7.60	\$105.67
U07/10-0	2005	Kenyon, Bruce D. & Doreen A.	\$1,014.80	\$0.00	\$0.00	\$1,014.80	\$0.00	\$78.65	\$1,093.45
* R01/13-0	2005	Kimball, Winfield	\$219.50	\$0.00	\$0.00	\$219.50	\$0.00	\$17.01	\$236.51
1000/1000-015	2005	Knightly, W.H. Bobs & Twn Garage	\$40.13	\$0.00	\$0.00	\$40.13	\$0.00	\$3.11	\$43.24
LFB/68-0	2005	LaFrance, Robert & Paulette	\$230.86	\$0.00	\$0.00	\$230.86	\$0.00	\$17.89	\$248.75
LFB/22-0	2005	Lemoine, Kevin & Jeanne	\$59.84	\$0.00	\$0.00	\$59.84	\$0.00	\$4.64	\$64.48
* LFB/64-0	2005	Levesque, David & Helen	\$70.20	\$0.00	\$0.00	\$70.20	\$0.00	\$5.44	\$75.64
U24/19-0	2005	Littlehale (f.k.a. Curtis), Kathy Wilcox, Lucy	\$581.87	\$0.00	\$0.00	\$581.87	\$0.00	\$45.09	\$626.96
* R20/5.01-0	2005	Mason, Lynda L.	\$732.90	\$0.00	\$600.00	\$132.90	\$0.00	\$10.30	\$143.20
* R06/41.03-0	2005	McCarthy-Tiella, Gino & Mary E.	\$237.93	\$0.00	\$32.99	\$204.94	\$6.67	\$10.14	\$215.08
* R21/28-0	2005	Merrill, Jr., Warren R.	\$589.90	\$0.00	\$91.53	\$498.37	\$33.19	\$10.58	\$508.95
R06/9-0	2005	Mills, Eva Mae	\$430.40	\$0.00	\$0.00	\$430.40	\$0.00	\$33.36	\$463.76
LFB/72-0	2005	Noonan, Thomas	\$273.27	\$0.00	\$265.61	\$7.66	\$7.66	\$0.38	\$8.04
R06/12.03-0	2005	Osgood, Rickie	\$423.69	\$0.00	\$0.00	\$423.69	\$0.00	\$32.84	\$456.53
U02/43-0	2005	Polli, Diana P.	\$664.67	\$0.00	\$0.00	\$664.67	\$0.00	\$51.51	\$716.18
LFB/67-0	2005	Poulin, Leo & Linda	\$86.94	\$0.00	\$0.00	\$86.94	\$0.00	\$6.74	\$93.68
U08/7-1	2005	Roberts, Carl R. Jr.	\$299.27	\$0.00	\$0.00	\$299.27	\$0.00	\$23.19	\$322.46
LFB/38-0	2005	Roberts, Dale & Lori	\$205.35	\$0.00	\$0.00	\$205.35	\$0.00	\$15.91	\$221.26
R05/3-0	2005	Sargeant, William O. Dr. Lt. USN	\$223.53	\$0.00	\$173.28	\$50.25	\$11.87	\$1.23	\$51.48
U26/7-0	2005	Sessions, Marina M.	\$52.35	\$0.00	\$34.73	\$17.62	\$0.00	\$1.37	\$18.99

# Unpaid Balances Report

As of: 12/31/2006

Town of Greenwood

\* Paid after 12/31/2006

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
R03/17-A	2005	Shearer, Steven	\$155.30	\$0.00	\$0.00	\$155.30	\$0.00	\$12.04	\$167.34
U01/23-0	2005	Shearer, Steven	\$931.13	\$0.00	\$0.00	\$931.13	\$0.00	\$72.16	\$1,003.29
U01/27-0	2005	Shearer, Steven L.	\$320.99	\$0.00	\$0.00	\$320.99	\$0.00	\$24.88	\$345.87
LFB/43-0	2005	Signoretti, Salvatore	\$30.10	\$0.00	\$0.00	\$30.10	\$0.00	\$2.33	\$32.43
* R05/21-0	2005	Spiegel, Jonathan	\$107.29	\$0.00	\$0.00	\$107.29	\$0.00	\$8.31	\$115.60
* R03/1.01-0	2005	Stiffler, Lawrence McFadden, Mary	\$432.59	\$0.00	\$0.00	\$432.59	\$0.00	\$33.53	\$466.12
* U07/6-0	2005	Teagan, David & Noelle Kay	\$190.20	\$0.00	\$0.00	\$190.20	\$0.00	\$14.74	\$204.94
* U07/5-0	2005	Thompson, Michael R.	\$1,024.94	\$0.00	\$0.00	\$1,024.94	\$0.00	\$79.43	\$1,104.37
R06/34.2-0	2005	Warden, Thomas S., Jr.	\$893.35	\$0.00	\$432.85	\$460.50	\$67.15	\$1.08	\$461.58
R21/14-0	2005	Wilson, Terry L.	\$823.99	\$0.00	\$0.00	\$823.99	\$0.00	\$63.86	\$887.85
2005 Totals:				\$0.00	\$5,423.09	\$42,440.76	\$255.87	\$3,165.28	\$45,606.04
Report Totals:				\$0.00	\$5,423.09	\$42,440.76	\$255.87	\$3,165.28	\$45,606.04



# Unpaid Balances Report

As of: 12/31/2006

Town of Greenwood

\* Paid after 12/31/2006

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
*U17/1-0	2006	Adams, Eric K.	\$891.41	\$0.00	\$0.00	\$891.41	\$0.00	\$0.00	\$891.41
*U27/4-0	2006	Adams, Eric K. & Denise V.	\$775.41	\$0.00	\$0.00	\$775.41	\$0.00	\$0.00	\$775.41
*U27/8-0	2006	Adams, Eric K. & Denise V.	\$32.84	\$0.00	\$0.00	\$32.84	\$0.00	\$0.00	\$32.84
*R09/1-on3	2006	Alexander, A.J. & Wayne	\$86.18	\$0.00	\$0.00	\$86.18	\$0.00	\$0.00	\$86.18
*R17/2-0	2006	Allaire, Richard Jr.	\$491.23	\$0.00	\$0.00	\$491.23	\$0.00	\$0.00	\$491.23
LFB/74-0	2006	Allen, David	\$296.73	\$0.00	\$0.00	\$296.73	\$0.00	\$0.00	\$296.73
*U11/12-0	2006	Anderson, Russell & Elizabeth	\$2,774.33	\$0.00	\$0.00	\$2,774.33	\$0.00	\$0.00	\$2,774.33
*LFB/63-A	2006	Arguin, Dennis	\$176.52	\$0.00	\$0.00	\$176.52	\$0.00	\$0.00	\$176.52
*R18/4.44-0	2006	Asbury, William P. & Nancy P.	\$3,429.03	\$0.00	\$0.00	\$3,429.03	\$0.00	\$0.00	\$3,429.03
U09/28-0	2006	Beech Rd. LLC	\$349.14	\$0.00	\$0.00	\$349.14	\$0.00	\$0.00	\$349.14
U10/87.03-0	2006	Beech Road, LLC	\$495.05	\$0.00	\$0.00	\$495.05	\$0.00	\$0.00	\$495.05
U08/5.02-0	2006	Bellanceau, Marie E.	\$631.90	\$0.00	\$0.00	\$631.90	\$0.00	\$0.00	\$631.90
R20/9.31-0	2006	Benevento, Michael K.	\$248.50	\$0.00	\$0.00	\$248.50	\$0.00	\$0.00	\$248.50
*U05/11-0	2006	Bennett, Nancy P.	\$1,111.68	\$0.00	\$0.00	\$1,111.68	\$0.00	\$0.00	\$1,111.68
U18/2-0	2006	Bennett, Vien Joan	\$1,073.25	\$0.00	\$0.00	\$1,073.25	\$0.00	\$0.00	\$1,073.25
U02/48-0	2006	Berry, Sarah D. & Jason	\$1,164.49	\$0.00	\$0.00	\$1,164.49	\$0.00	\$0.00	\$1,164.49
U15/26-0	2006	Best, Maya	\$1,143.19	\$0.00	\$0.00	\$1,143.19	\$0.00	\$0.00	\$1,143.19
*R05/25-0	2006	Birtic, Calvin A. & Maureen	\$80.85	\$0.00	\$0.00	\$80.85	\$0.00	\$0.00	\$80.85
*R05/26-0	2006	Birtic, Calvin A. & Maureen	\$262.35	\$0.00	\$0.00	\$262.35	\$0.00	\$0.00	\$262.35
R07/11-0	2006	Blake, Jackson Sr. Blake, Jackson Jr.	\$225.78	\$0.00	\$0.00	\$225.78	\$0.00	\$0.00	\$225.78
*LFB/27-0	2006	Blake, Sonny & Phyllis	\$27.57	\$0.00	\$0.00	\$27.57	\$0.00	\$0.00	\$27.57
*U15/7-0	2006	Blanchard, Steven A.	\$1,322.11	\$0.00	\$0.00	\$1,322.11	\$0.00	\$0.00	\$1,322.11
LFB/62-0	2006	Bouchard, Paul & Sheryl	\$414.91	\$0.00	\$0.00	\$414.91	\$0.00	\$0.00	\$414.91

# Unpaid Balances Report

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Town of Greenwood

\* Paid after 12/31/2006

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
*U01/29-0	2006	Boucher, Richard K.	\$1,222.27	\$0.00	\$0.00	\$1,222.27	\$0.00	\$0.00	\$1,222.27
U02/45-0	2006	Broomhall, Gerald A. & Alberta A.	\$1,947.71	\$0.00	\$0.00	\$1,947.71	\$0.00	\$0.00	\$1,947.71
*U18/7-0	2006	Broughton, Scott H.	\$1,557.30	\$0.00	\$0.00	\$1,557.30	\$0.00	\$0.00	\$1,557.30
R21/29.05-0	2006	Brown, Eric	\$248.50	\$0.00	\$0.00	\$248.50	\$0.00	\$0.00	\$248.50
R21/29.07-0	2006	Brown, Eric	\$248.50	\$0.00	\$0.00	\$248.50	\$0.00	\$0.00	\$248.50
U04/16-0	2006	Brunnett, Jerry A.	\$2,739.27	\$0.00	\$0.00	\$2,739.27	\$0.00	\$0.00	\$2,739.27
U10/75-B22	2006	Burke, Robert S. Jr. & Theresa G.	\$869.93	\$0.00	\$0.00	\$869.93	\$0.00	\$0.00	\$869.93
*R21/21.1-0	2006	Burke, Vanessa E. & Timothy J.	\$1,173.99	\$0.00	\$0.00	\$1,173.99	\$0.00	\$0.00	\$1,173.99
R20/22-0	2006	Caley, Areta & Jeffrey	\$355.00	\$0.00	\$0.00	\$355.00	\$0.00	\$0.00	\$355.00
R01/12-0	2006	Callan, Chris	\$69.07	\$0.00	\$0.00	\$69.07	\$0.00	\$0.00	\$69.07
R13/8-0	2006	Cannuli, Brianna	\$300.33	\$0.00	\$50.00	\$250.33	\$0.00	\$0.00	\$250.33
*R06/26-0	2006	Capulli, Diane	\$220.10	\$0.00	\$0.00	\$220.10	\$0.00	\$0.00	\$220.10
R20/9.04-0	2006	Carey, Robert A.	\$1,178.69	\$0.00	\$0.00	\$1,178.69	\$0.00	\$0.00	\$1,178.69
R20/10.11-0	2006	Chapman & Wheeler Inc.	\$253.38	\$0.00	\$0.00	\$253.38	\$0.00	\$0.00	\$253.38
R20/10.12-0	2006	Chapman & Wheeler Inc.	\$256.75	\$0.00	\$0.00	\$256.75	\$0.00	\$0.00	\$256.75
R20/10-0	2006	Chapman & Wheeler, Inc.	\$1,017.18	\$0.00	\$0.00	\$1,017.18	\$0.00	\$0.00	\$1,017.18
U07/8-0	2006	Chase, John E. & Leatrice	\$460.52	\$0.00	\$0.00	\$460.52	\$0.00	\$0.00	\$460.52
U13/22-0	2006	Chase, John E. & Leatrice	\$252.49	\$0.00	\$0.00	\$252.49	\$0.00	\$0.00	\$252.49
U13/6-0	2006	Chase, John E. & Leatrice	\$669.89	\$0.00	\$0.00	\$669.89	\$0.00	\$0.00	\$669.89
R19/1-0	2006	Chase, John E. & Leatrice H.	\$213.99	\$0.00	\$0.00	\$213.99	\$0.00	\$0.00	\$213.99
U07/7-0	2006	Chase, John E. & Leatrice H.	\$1,092.07	\$0.00	\$0.00	\$1,092.07	\$0.00	\$0.00	\$1,092.07
R06/40-0	2006	Chase, Lisa F. & Everett	\$398.04	\$0.00	\$0.00	\$398.04	\$0.00	\$0.00	\$398.04
*LFB/87-0	2006	Chevarie, Richard & Janet	\$240.83	\$0.00	\$0.00	\$240.83	\$0.00	\$0.00	\$240.83
U07/1-0	2006	Childs, Gina M.	\$1,051.51	\$0.00	\$0.00	\$1,051.51	\$0.00	\$0.00	\$1,051.51
*R13/25-0	2006	Clark, Sylvia I.	\$1,155.70	\$0.00	\$0.00	\$1,155.70	\$0.00	\$0.00	\$1,155.70

# Unpaid Balances Report

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Town of Greenwood

\* Paid after 12/31/2006

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
* U15/17-0	2006	Cole, Stephen & Sandy	\$1,623.65	\$0.00	\$0.00	\$1,623.65	\$0.00	\$0.00	\$1,623.65
U10/25-0	2006	Cole Construction, Inc.	\$1,796.21	\$0.00	\$0.00	\$1,796.21	\$0.00	\$0.00	\$1,796.21
*1000/1000-005	2006	Conant, Stephen Phillips, William H.	\$88.75	\$0.00	\$0.00	\$88.75	\$0.00	\$0.00	\$88.75
U02/66-0	2006	Connor, Bruce	\$1,281.73	\$0.00	\$0.00	\$1,281.73	\$0.00	\$0.00	\$1,281.73
U19/17-0	2006	Conroy, James	\$221.43	\$0.00	\$0.00	\$221.43	\$0.00	\$0.00	\$221.43
*U19/17-A	2006	Conroy, James & Mary Trustees	\$406.48	\$0.00	\$0.00	\$406.48	\$0.00	\$0.00	\$406.48
*U19/17-B	2006	Conroy, Mary Pat, Trustee Christopher J. Higgins Inter Vivo's Trust	\$404.97	\$0.00	\$0.00	\$404.97	\$0.00	\$0.00	\$404.97
*U19/17-F	2006	Conroy, Mary Trustee	\$797.24	\$0.00	\$0.00	\$797.24	\$0.00	\$0.00	\$797.24
U07/11.01-0	2006	Conway, Kevin J. Dunham Conway, Patricia L.	\$208.12	\$0.00	\$0.00	\$208.12	\$0.00	\$0.00	\$208.12
U02/45.02-0	2006	Conway, Patricia L. D.	\$128.95	\$0.00	\$0.00	\$128.95	\$0.00	\$0.00	\$128.95
U12/7-0	2006	Coolidge, Jeannette L. et. al.	\$697.84	\$0.00	\$0.00	\$697.84	\$0.00	\$0.00	\$697.84
*R05/12-0	2006	Corneliusen, Philip R.	\$76.48	\$0.00	\$0.00	\$76.48	\$0.00	\$0.00	\$76.48
*R20/26-0	2006	Craffey, Daniel & Elizabeth	\$355.89	\$0.00	\$0.00	\$355.89	\$0.00	\$0.00	\$355.89
R16/11-0	2006	Cross, Jack L.	\$243.90	\$0.00	\$0.00	\$243.90	\$0.00	\$0.00	\$243.90
LFB/63-0	2006	Croteau, Natalie & Maurice	\$241.84	\$0.00	\$0.00	\$241.84	\$0.00	\$0.00	\$241.84
*R21/9.01-0	2006	Cullity Realty Co. Inc.	\$1,485.14	\$0.00	\$800.00	\$685.14	\$0.00	\$0.00	\$685.14
R05/14-E	2006	Curtis, Ray R. & Cheryl A.	\$210.78	\$0.00	\$0.00	\$210.78	\$0.00	\$0.00	\$210.78
R05/14-A1	2006	Curtis Jr., Albert O.	\$557.08	\$0.00	\$0.00	\$557.08	\$0.00	\$0.00	\$557.08
R14/3-B	2006	Cushman, Robert & John Greenwood Foreclosure	\$208.12	\$0.00	\$0.00	\$208.12	\$0.00	\$0.00	\$208.12
*U24/2-0	2006	Cyr, Michael F.	\$1,003.67	\$0.00	\$0.00	\$1,003.67	\$0.00	\$0.00	\$1,003.67
U10/63-0	2006	Dennen, John F.	\$721.89	\$0.00	\$0.00	\$721.89	\$0.00	\$0.00	\$721.89
*R20/9.23-0	2006	Dewey, Robyn Sheehan, Ellen	\$248.50	\$0.00	\$0.00	\$248.50	\$0.00	\$0.00	\$248.50
*U16/5-0	2006	Donahue, Donald R. & Carolyn A.	\$1,034.47	\$0.00	\$0.00	\$1,034.47	\$0.00	\$0.00	\$1,034.47

# Unpaid Balances Report

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Town of Greenwood

\* Paid after 12/31/06

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U18/11-0	2006	Donovan, Kathleen A.	\$974.56	\$0.00	\$0.00	\$974.56	\$0.00	\$0.00	\$974.56
*R17/3-0	2006	Donovan, Neil P. & Patricia P.	\$1,219.57	\$0.00	\$0.00	\$1,219.57	\$0.00	\$0.00	\$1,219.57
R02/3-0	2006	Durgin, Larry A. & Tara L.	\$1,438.99	\$0.00	\$0.00	\$1,438.99	\$0.00	\$0.00	\$1,438.99
U27/3-0	2006	Ellingwood, Jason B.	\$343.91	\$0.00	\$0.00	\$343.91	\$0.00	\$0.00	\$343.91
*U11/15.03-0	2006	Elsemore, Terry	\$2,734.92	\$0.00	\$0.00	\$2,734.92	\$0.00	\$0.00	\$2,734.92
R01/16-0	2006	Emerson, George E.	\$377.37	\$0.00	\$0.00	\$377.37	\$0.00	\$0.00	\$377.37
*R01/11-0	2006	Emerson, Nancy	\$233.85	\$0.00	\$0.00	\$233.85	\$0.00	\$0.00	\$233.85
U19/14-0	2006	Emery, Lawrence	\$121.77	\$0.00	\$0.00	\$121.77	\$0.00	\$0.00	\$121.77
U24/20-0	2006	Emery, Mark W. & Catherine	\$724.29	\$0.00	\$0.00	\$724.29	\$0.00	\$0.00	\$724.29
*U22/11-0	2006	Enberg, David R. Flanigan, Sheila A.	\$617.70	\$0.00	\$0.00	\$617.70	\$0.00	\$0.00	\$617.70
U02/1-0	2006	Erskine, Gregory Cyr, Michael	\$650.63	\$0.00	\$0.00	\$650.63	\$0.00	\$0.00	\$650.63
R08/5-0	2006	Evans, Linda	\$1,094.64	\$0.00	\$0.00	\$1,094.64	\$0.00	\$0.00	\$1,094.64
R08/6-0	2006	Evans, Linda C.	\$436.38	\$0.00	\$0.00	\$436.38	\$0.00	\$0.00	\$436.38
*U02/30-0	2006	Fausser, Nancy	\$35.50	\$0.00	\$0.00	\$35.50	\$0.00	\$0.00	\$35.50
*U02/31-0	2006	Fausser, Nancy	\$1,128.37	\$0.00	\$0.00	\$1,128.37	\$0.00	\$0.00	\$1,128.37
R01/5-0	2006	Field, Wayne A.	\$53.90	\$0.00	\$0.00	\$53.90	\$0.00	\$0.00	\$53.90
*R20/9.33-0	2006	Finnegan, Peter D. & Sharon L.	\$1,965.28	\$0.00	\$0.00	\$1,965.28	\$0.00	\$0.00	\$1,965.28
*R01/18-A	2006	Fischer, Michael & Kathleen	\$284.36	\$0.00	\$0.00	\$284.36	\$0.00	\$0.00	\$284.36
*R06/50-0	2006	Fitzpatrick, Joseph & Jane	\$1,587.03	\$0.00	\$0.00	\$1,587.03	\$0.00	\$0.00	\$1,587.03
U10/6-0	2006	Fogg, Nancy L.	\$956.19	\$0.00	\$0.00	\$956.19	\$0.00	\$0.00	\$956.19
U24/9-0	2006	Forget, Kenneth P. & Jeanine M.	\$213.00	\$0.00	\$0.00	\$213.00	\$0.00	\$0.00	\$213.00
U24/5-0	2006	Forget, Kenneth P. & Jeannine M.	\$514.22	\$0.00	\$0.00	\$514.22	\$0.00	\$0.00	\$514.22

# Unpaid Balances Report

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Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
* U24/21-C	2006	Foumier, Richard & Janet	\$2,219.02	\$0.00	\$0.00	\$2,219.02	\$0.00	\$0.00	\$2,219.02
R20/9.30-0	2006	Frost, Christopher	\$1,512.92	\$0.00	\$28.29	\$1,484.63	\$0.00	\$0.00	\$1,484.63
U23/8-0	2006	Frye, Robert J. Lentz, Susan Jane	\$451.74	\$0.00	\$444.38	\$7.36	\$0.00	\$0.00	\$7.36
LFB/66-0	2006	Gagnon, Rene & Anita	\$201.02	\$0.00	\$0.00	\$201.02	\$0.00	\$0.00	\$201.02
* R06/14.04-0	2006	Garthe, Daniel & Stacy	\$505.88	\$0.00	\$0.00	\$505.88	\$0.00	\$0.00	\$505.88
R13/31.02-0	2006	Gaudreau, David J.	\$235.01	\$0.00	\$0.00	\$235.01	\$0.00	\$0.00	\$235.01
R12/1.02-0	2006	Gaudreau, David J. & Dale	\$970.48	\$0.00	\$0.00	\$970.48	\$0.00	\$0.00	\$970.48
U01/2-0	2006	Gilbert Wood Products, Inc.	\$238.56	\$0.00	\$0.00	\$238.56	\$0.00	\$0.00	\$238.56
U01/21-0	2006	Gilbert Wood Products, Inc.	\$410.56	\$0.00	\$0.00	\$410.56	\$0.00	\$0.00	\$410.56
U01/33-0	2006	Gilbert Wood Products, Inc.	\$22,979.86	\$0.00	\$0.00	\$22,979.86	\$0.00	\$0.00	\$22,979.86
U01/34-0	2006	Gilbert Wood Products, Inc.	\$133.13	\$0.00	\$0.00	\$133.13	\$0.00	\$0.00	\$133.13
U01/4-0	2006	Gilbert Wood Products, Inc.	\$410.47	\$0.00	\$0.00	\$410.47	\$0.00	\$0.00	\$410.47
* R18/4.24-0	2006	Godwin, Peter J.	\$2,307.41	\$0.00	\$0.00	\$2,307.41	\$0.00	\$0.00	\$2,307.41
U22/14-0	2006	Goodridge, Thomas & Donna	\$326.16	\$0.00	\$0.00	\$326.16	\$0.00	\$0.00	\$326.16
U23/6-0	2006	Goodridge, Thomas & Donna M.	\$1,567.24	\$0.00	\$0.00	\$1,567.24	\$0.00	\$0.00	\$1,567.24
* R08/19.01-0	2006	Goodwin, Tammala	\$405.68	\$0.00	\$0.00	\$405.68	\$0.00	\$0.00	\$405.68
* R13/21-0	2006	Grover, Douglas & Bertha	\$196.40	\$0.00	\$0.00	\$196.40	\$0.00	\$0.00	\$196.40
R21/44-0	2006	Groves, Scott A. & Mary E.	\$635.72	\$0.00	\$0.00	\$635.72	\$0.00	\$0.00	\$635.72
R18/4.05-0	2006	Hachey, James & Diane	\$3,146.63	\$0.00	\$0.00	\$3,146.63	\$0.00	\$0.00	\$3,146.63
R21/2.1-0	2006	Haley, Sally Ann c/o Susan Gordon	\$719.94	\$0.00	\$0.00	\$719.94	\$0.00	\$0.00	\$719.94
U11/8-0	2006	Hall, John H. & Cathy	\$1,808.64	\$0.00	\$1,772.47	\$36.17	\$0.00	\$0.00	\$36.17
U04/16-A1	2006	Hart, Timothy Hall, Jamie	\$547.94	\$0.00	\$0.00	\$547.94	\$0.00	\$0.00	\$547.94
* R14/4-B	2006	Hartzell, Carla J.	\$776.74	\$0.00	\$761.21	\$15.53	\$0.00	\$0.00	\$15.53

# Unpaid Balances Report

As of: 12/31/2006

\* Paid after 12/31/2006

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U07/2-0	2006	Hastings, Jamie & Daniel	\$2,018.35	\$0.00	\$0.00	\$2,018.35	\$0.00	\$0.00	\$2,018.35
*R07/20-0	2006	Hebert, Joseph E. & Pamela	\$977.49	\$0.00	\$0.00	\$977.49	\$0.00	\$0.00	\$977.49
U08/4-0	2006	Henley, Arthur W.	\$71.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$71.00
U08/5-0	2006	Henley, Arthur W.	\$911.29	\$0.00	\$0.00	\$911.29	\$0.00	\$0.00	\$911.29
U08/5.03-0	2006	Henley, Arthur W. & Cori L.	\$1,993.15	\$0.00	\$0.00	\$1,993.15	\$0.00	\$0.00	\$1,993.15
U08/6-0	2006	Henley, Arthur W. & Cori L.	\$124.25	\$0.00	\$0.00	\$124.25	\$0.00	\$0.00	\$124.25
LFB/79-0	2006	Hood, Raymond & Sue	\$63.99	\$0.00	\$0.00	\$63.99	\$0.00	\$0.00	\$63.99
*U02/52-0	2006	Hough, Mark & Barbara	\$563.65	\$0.00	\$0.00	\$563.65	\$0.00	\$0.00	\$563.65
*U23/3-0	2006	Howley, Denise H.	\$1,723.97	\$0.00	\$400.00	\$1,323.97	\$0.00	\$0.00	\$1,323.97
R13/2.12-0	2006	Hutchins, Jon E. & Katherine A.	\$647.34	\$0.00	\$0.00	\$647.34	\$0.00	\$0.00	\$647.34
*U04/12-0	2006	I & E Living Trust c/o Ivan Morey	\$66.92	\$0.00	\$0.00	\$66.92	\$0.00	\$0.00	\$66.92
*U04/15-0	2006	I & E Living Trust c/o Ivan Morey	\$1,870.85	\$0.00	\$0.00	\$1,870.85	\$0.00	\$0.00	\$1,870.85
R21/45-0	2006	Iacobucci, Anthony K.	\$744.17	\$0.00	\$0.00	\$744.17	\$0.00	\$0.00	\$744.17
LFB/42-0	2006	Ingram, Karen & Chris	\$215.66	\$0.00	\$0.00	\$215.66	\$0.00	\$0.00	\$215.66
U02A/6-0	2006	Jeglinski, Sally Ann & Kevin	\$257.38	\$0.00	\$0.00	\$257.38	\$0.00	\$0.00	\$257.38
U05/16-0	2006	Kaplan, William & James	\$3,612.39	\$0.00	\$0.00	\$3,612.39	\$0.00	\$0.00	\$3,612.39
*U10/75-B11	2006	Kearney, Frances L.	\$737.87	\$0.00	\$0.00	\$737.87	\$0.00	\$0.00	\$737.87
R20/9.15-0	2006	Kelly, Mary Jo Wheeler, Ryan A.	\$248.50	\$0.00	\$0.00	\$248.50	\$0.00	\$0.00	\$248.50
R20/10-A	2006	Kelly, Mary Jo Wheeler, Ryan	\$252.49	\$0.00	\$0.00	\$252.49	\$0.00	\$0.00	\$252.49
U07/10-0	2006	Kenyon, Bruce D. & Doreen A.	\$1,032.25	\$0.00	\$0.00	\$1,032.25	\$0.00	\$0.00	\$1,032.25
* R18/6-A	2006	Ketchum, Kenneth & Pamela	\$88.75	\$0.00	\$0.00	\$88.75	\$0.00	\$0.00	\$88.75



# Unpaid Balances Report

As of: 12/31/2006

Town of Greenwood

\* Paid after 12/31/2006

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
*U02/65-0	2006	Kimball, C. Mellen	\$759.52	\$0.00	\$0.00	\$759.52	\$0.00	\$0.00	\$759.52
*R01/13-0	2006	Kimball, Winfield	\$226.18	\$0.00	\$0.00	\$226.18	\$0.00	\$0.00	\$226.18
1000/1000-015	2006	Knightly, W.H. Bobs & Twn Garage	\$40.83	\$0.00	\$0.00	\$40.83	\$0.00	\$0.00	\$40.83
*R02/10-0	2006	Kuvaja, Steven P. & Rebecca L.	\$1,536.35	\$0.00	\$0.00	\$1,536.35	\$0.00	\$0.00	\$1,536.35
*R18/4.31-0	2006	L.M.J.B. Partnership	\$1,001.46	\$0.00	\$0.00	\$1,001.46	\$0.00	\$0.00	\$1,001.46
R08/29.01-0	2006	Lacroix, Roger G. & Brenda M.	\$1,863.04	\$0.00	\$0.00	\$1,863.04	\$0.00	\$0.00	\$1,863.04
LFB/69-0	2006	LaFlamme, Dan & Judy	\$231.64	\$0.00	\$0.00	\$231.64	\$0.00	\$0.00	\$231.64
*LFB/68-0	2006	LaFrance, Robert & Paulette	\$234.83	\$0.00	\$0.00	\$234.83	\$0.00	\$0.00	\$234.83
*U04/13-0	2006	Lamarre, Judith H.	\$52.54	\$0.00	\$0.00	\$52.54	\$0.00	\$0.00	\$52.54
*J04/14-0	2006	Lamarre, Judith H.	\$2,623.98	\$0.00	\$0.00	\$2,623.98	\$0.00	\$0.00	\$2,623.98
*R02/16-0	2006	Lamontagne, Elizabeth L. Lamontagne, Richard	\$1,358.94	\$0.00	\$0.00	\$1,358.94	\$0.00	\$0.00	\$1,358.94
*U25/3-0	2006	Lane, Andrea & David	\$21.30	\$0.00	\$0.00	\$21.30	\$0.00	\$0.00	\$21.30
*U24/10-0	2006	Lane, David	\$106.50	\$0.00	\$0.00	\$106.50	\$0.00	\$0.00	\$106.50
*U24/4-0	2006	Lane, David	\$1,040.86	\$0.00	\$0.00	\$1,040.86	\$0.00	\$0.00	\$1,040.86
U11/15.01-0	2006	Lanser, Marc E. & Lisa Black	\$3,026.55	\$0.00	\$0.00	\$3,026.55	\$0.00	\$0.00	\$3,026.55
LFB/64-0	2006	Lapointe, Mark & Dianne	\$218.06	\$0.00	\$0.00	\$218.06	\$0.00	\$0.00	\$218.06
U02/22-0	2006	Larson, Donald Mills, Lorraine	\$459.46	\$0.00	\$0.00	\$459.46	\$0.00	\$0.00	\$459.46
U26/12-0	2006	Leadbetter, Sharon J. True, Gerald	\$1,263.45	\$0.00	\$0.00	\$1,263.45	\$0.00	\$0.00	\$1,263.45
LFB/73-0	2006	Lemoine, Kevin & Jeanne	\$60.86	\$0.00	\$0.00	\$60.86	\$0.00	\$0.00	\$60.86
*U18/8-0	2006	Lepage, Gordon P.	\$1,200.34	\$0.00	\$0.00	\$1,200.34	\$0.00	\$0.00	\$1,200.34
LFB/70-0	2006	Letarte, John & Linda	\$233.24	\$0.00	\$0.00	\$233.24	\$0.00	\$0.00	\$233.24
LFB/64-A	2006	Levesque, David & Helen	\$71.41	\$0.00	\$0.00	\$71.41	\$0.00	\$0.00	\$71.41
*LFB/35-0	2006	Line Host & Mark Gross	\$456.62	\$0.00	\$0.00	\$456.62	\$0.00	\$0.00	\$456.62

# Unpaid Balances Report

As of: 12/31/2006

Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U24/19-0	2006	Littlehale (f.k.a. Curtis), Kathy Wilcox, Lucy	\$591.87	\$0.00	\$50.00	\$541.87	\$0.00	\$0.00	\$541.87
*U10/39.01-D2	2006	LLoyd, Courtney A. Jr. & Courtney A. Sr.	\$869.93	\$0.00	\$0.00	\$869.93	\$0.00	\$0.00	\$869.93
* R21/3-0	2006	Lowe, James	\$327.75	\$0.00	\$0.00	\$327.75	\$0.00	\$0.00	\$327.75
*R20/9.06-0	2006	MacFarlane, William G. Dunn, Catherine	\$1,759.91	\$0.00	\$0.00	\$1,759.91	\$0.00	\$0.00	\$1,759.91
*R20/9.05-0	2006	Marsh, Richard J. & Jane L.	\$1,979.75	\$0.00	\$0.00	\$1,979.75	\$0.00	\$0.00	\$1,979.75
R18/4.10-0	2006	Martin, Mark	\$304.06	\$0.00	\$0.00	\$304.06	\$0.00	\$0.00	\$304.06
LFB/82-0	2006	Mason, Anita	\$54.40	\$0.00	\$0.00	\$54.40	\$0.00	\$0.00	\$54.40
*LFB/41-C	2006	Mason, Ernest & Anita	\$54.40	\$0.00	\$0.00	\$54.40	\$0.00	\$0.00	\$54.40
R20/5.01-0	2006	Mason, Lynda L.	\$745.50	\$0.00	\$0.00	\$745.50	\$0.00	\$0.00	\$745.50
R18/4.12-0	2006	McDonagh, Michael M. & Cathleen A.	\$302.28	\$0.00	\$0.00	\$302.28	\$0.00	\$0.00	\$302.28
U01/24-A	2006	McLarney, Daniel & Brian	\$1,101.03	\$0.00	\$0.00	\$1,101.03	\$0.00	\$0.00	\$1,101.03
*U27/1-0	2006	McLaughlin, Richard T.	\$555.75	\$0.00	\$350.00	\$205.75	\$0.00	\$0.00	\$205.75
U14/12-0	2006	McLean, Jr., Malcolm D.	\$470.55	\$0.00	\$0.00	\$470.55	\$0.00	\$0.00	\$470.55
U02/49-0	2006	Meadows, Robert S.	\$1,518.51	\$0.00	\$0.00	\$1,518.51	\$0.00	\$0.00	\$1,518.51
R20/9.32-0	2006	Meehan, Thomas & Lane	\$248.50	\$0.00	\$0.00	\$248.50	\$0.00	\$0.00	\$248.50
U10/21-0	2006	Meehan, Thomas D. & Lane C.	\$2,581.74	\$0.00	\$0.00	\$2,581.74	\$0.00	\$0.00	\$2,581.74
R21/28-0	2006	Merrill, Jr., Warren R.	\$600.04	\$0.00	\$0.00	\$600.04	\$0.00	\$0.00	\$600.04
*R08/29.02-0	2006	Millett, Sherry L.	\$333.26	\$0.00	\$0.00	\$333.26	\$0.00	\$0.00	\$333.26
R06/9-0	2006	Mills, Eva Mae	\$405.32	\$0.00	\$0.00	\$405.32	\$0.00	\$0.00	\$405.32
R21/25-0	2006	Mills, Ralph L.	\$277.79	\$0.00	\$0.00	\$277.79	\$0.00	\$0.00	\$277.79
U25/6-0	2006	Mitchell, Stephen H. & Kathleen A.	\$220.99	\$0.00	\$0.00	\$220.99	\$0.00	\$0.00	\$220.99
R14/4-A	2006	Moody, James E. & Judith A.	\$177.50	\$0.00	\$0.00	\$177.50	\$0.00	\$0.00	\$177.50
R06/21-0	2006	Morgan, Wallace	\$459.02	\$0.00	\$0.00	\$459.02	\$0.00	\$0.00	\$459.02

# Unpaid Balances Report

As of: 12/31/2006

\* Paid after 12/31/2006

## Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
R06/3-0	2006	Mountain Island Trust	\$1,052.31	\$0.00	\$0.00	\$1,052.31	\$0.00	\$0.00	\$1,052.31
LFB/72-0	2006	Noonan, Thomas	\$277.97	\$0.00	\$0.00	\$277.97	\$0.00	\$0.00	\$277.97
R14/7-0	2006	Nordquist, Wm. K. Heath, Carla F.	\$177.50	\$0.00	\$0.00	\$177.50	\$0.00	\$0.00	\$177.50
* R21/41.1-0	2006	Ochrymowicz, Stephen G.	\$1,079.38	\$0.00	\$0.00	\$1,079.38	\$0.00	\$0.00	\$1,079.38
R06/12.03-0	2006	Osgood, Rickie	\$430.97	\$0.00	\$0.00	\$430.97	\$0.00	\$0.00	\$430.97
R01/25-0	2006	Packard, Robert	\$36.65	\$0.00	\$0.00	\$36.65	\$0.00	\$0.00	\$36.65
* R03/1.04-0	2006	Patneade, Daniel & Joyce	\$322.34	\$0.00	\$0.00	\$322.34	\$0.00	\$0.00	\$322.34
* R20/5-2	2006	Pease (f.k.a. Mills), Jennifer L.	\$1,957.20	\$0.00	\$0.00	\$1,957.20	\$0.00	\$0.00	\$1,957.20
U01/26-0	2006	Pelletier, Michael S.	\$1,022.76	\$0.00	\$0.00	\$1,022.76	\$0.00	\$0.00	\$1,022.76
U06/9-0	2006	Pereira, Douglas et. al.	\$1,185.26	\$0.00	\$0.00	\$1,185.26	\$0.00	\$0.00	\$1,185.26
R17/8.01-0	2006	Peterson, James	\$137.04	\$0.00	\$0.00	\$137.04	\$0.00	\$0.00	\$137.04
R17/8-0	2006	Peterson, James I.	\$197.77	\$0.00	\$0.00	\$197.77	\$0.00	\$0.00	\$197.77
LFB/49-0	2006	Poirier, Pat & Debbie	\$197.03	\$0.00	\$0.00	\$197.03	\$0.00	\$0.00	\$197.03
U02/43-0	2006	Polli, Diana P.	\$676.10	\$0.00	\$0.00	\$676.10	\$0.00	\$0.00	\$676.10
* LFB/29-0	2006	Porter, Sandra Elaine Pepin	\$267.99	\$0.00	\$0.00	\$267.99	\$0.00	\$0.00	\$267.99
LFB/67-0	2006	Poulin, Leo & Linda	\$88.43	\$0.00	\$0.00	\$88.43	\$0.00	\$0.00	\$88.43
* U22/9-0	2006	Powers, Hepzibah R.	\$248.50	\$0.00	\$0.00	\$248.50	\$0.00	\$0.00	\$248.50
R06/41.07-0	2006	Rathey, Raymond J.	\$321.10	\$0.00	\$0.00	\$321.10	\$0.00	\$0.00	\$321.10
R06/41.02-0	2006	Rathey, Raymond J.	\$1,062.60	\$0.00	\$0.00	\$1,062.60	\$0.00	\$0.00	\$1,062.60
U08/7-1	2006	Roberts, Carl R. Jr.	\$304.41	\$0.00	\$0.00	\$304.41	\$0.00	\$0.00	\$304.41
LFB/38-0	2006	Roberts, Dale & Lori	\$208.88	\$0.00	\$0.00	\$208.88	\$0.00	\$0.00	\$208.88
* U20/2-0	2006	Roberts, Ivan L.	\$159.75	\$0.00	\$0.00	\$159.75	\$0.00	\$0.00	\$159.75
R08/35-0	2006	Roberts, Michael	\$1,308.71	\$0.00	\$0.00	\$1,308.71	\$0.00	\$0.00	\$1,308.71
U12/10-0	2006	Royal, Kevin & Sherry	\$502.68	\$0.00	\$0.00	\$502.68	\$0.00	\$0.00	\$502.68

\* Paid after 12/31/2006

# Unpaid Balances Report

As of: 12/31/2006

## Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
U26/3-0	2006	Taryn's Mirror, Inc.	\$502.86	\$0.00	\$0.00	\$502.86	\$0.00	\$0.00	\$502.86
U07/6-0	2006	Teagan, David & Noelle Kay	\$193.48	\$0.00	\$0.00	\$193.48	\$0.00	\$0.00	\$193.48
* U10/78-0	2006	Testa, Mike & Betsy	\$548.30	\$0.00	\$0.00	\$548.30	\$0.00	\$0.00	\$548.30
* U10/83-0	2006	Testa, Mike & Betsy	\$407.72	\$0.00	\$0.00	\$407.72	\$0.00	\$0.00	\$407.72
U26/7-0	2006	Thoman, Taryn A.	\$53.25	\$0.00	\$0.00	\$53.25	\$0.00	\$0.00	\$53.25
U26/8-0	2006	Thoman, Taryn A.	\$31.95	\$0.00	\$0.00	\$31.95	\$0.00	\$0.00	\$31.95
U07/5-0	2006	Thompson, Michael R.	\$1,042.56	\$0.00	\$0.00	\$1,042.56	\$0.00	\$0.00	\$1,042.56
R01/7-A	2006	Timm, Allen John & Karen	\$849.78	\$0.00	\$0.00	\$849.78	\$0.00	\$0.00	\$849.78
* U10/79-0	2006	Timmcke, Alan Edward & Theresa A.	\$1,260.96	\$0.00	\$0.00	\$1,260.96	\$0.00	\$0.00	\$1,260.96
* R01/3-0	2006	Waisanen-Larrivee, April Lynn	\$443.31	\$0.00	\$0.00	\$443.31	\$0.00	\$0.00	\$443.31
R07/13-0	2006	Walton, Cathy E. & Larry K.	\$216.11	\$0.00	\$0.00	\$216.11	\$0.00	\$0.00	\$216.11
R07/14-0	2006	Walton, Cathy E. & Larry K.	\$1,539.72	\$0.00	\$0.00	\$1,539.72	\$0.00	\$0.00	\$1,539.72
R06/34.02-0	2006	Warden, Thomas S., Jr.	\$908.71	\$0.00	\$0.00	\$908.71	\$0.00	\$0.00	\$908.71
U10/13-0	2006	Weigel, Patricia	\$1,747.58	\$0.00	\$0.00	\$1,747.58	\$0.00	\$0.00	\$1,747.58
R06/14.02-0	2006	Westleigh, Reginald	\$334.77	\$0.00	\$0.00	\$334.77	\$0.00	\$0.00	\$334.77
* R08/22-0	2006	Westleigh, Rodney H.	\$518.30	\$0.00	\$0.00	\$518.30	\$0.00	\$0.00	\$518.30
R20/9-15A	2006	Wheeler, Roger	\$71.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$71.00
* R06/41.04-0	2006	White, Sandra	\$1,710.04	\$0.00	\$0.00	\$1,710.04	\$0.00	\$0.00	\$1,710.04
* U02/56-0	2006	Whitman, James A. & Julie L.	\$561.26	\$0.00	\$0.00	\$561.26	\$0.00	\$0.00	\$561.26
* R18/4.07-0	2006	Wilk, Stephen J. & Sandra J.	\$1,269.57	\$0.00	\$0.00	\$1,269.57	\$0.00	\$0.00	\$1,269.57
U10/20-0	2006	Williams, Julianne E. & Cameron S.T.	\$2,496.54	\$0.00	\$0.00	\$2,496.54	\$0.00	\$0.00	\$2,496.54
R21/14-0	2006	Wilson, Terry L.	\$838.16	\$0.00	\$0.00	\$838.16	\$0.00	\$0.00	\$838.16
* U05/14-0	2006	Wood, Sally	\$992.94	\$0.00	\$0.00	\$992.94	\$0.00	\$0.00	\$992.94

# Unpaid Balances Report

As of: 12/31/2006

Town of Greenwood

\* Paid after 12/31/2006

Map/Lot-	Tax Year	Owner(s)	Committe d	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
*R04/4-0	2006	Wyman, Richard A. & Charlotte et. al.	\$401.33	\$0.00	\$0.00	\$401.33	\$0.00	\$0.00	\$401.33
*R04/6-0	2006	Wyman, Richard Jr., David, & Thomas	\$373.02	\$0.00	\$0.00	\$373.02	\$0.00	\$0.00	\$373.02
*R17/10-0	2006	Young, Kathleen A. LaChance, Michael	\$255.96	\$0.00	\$0.00	\$255.96	\$0.00	\$0.00	\$255.96
*U15/20-0	2006	Zagata, John J. & Kathleen M.	\$933.21	\$0.00	\$400.00	\$533.21	\$0.00	\$0.00	\$533.21
U17/20-0	2006	Zicarelli, Thomas K. & Rebecca K.	\$978.74	\$0.00	\$0.00	\$978.74	\$0.00	\$0.00	\$978.74
2006 Totals:				\$0.00	\$6,774.42	\$218,977.70	\$0.00	\$0.00	\$218,977.70
Report Totals:				\$0.00	\$6,774.42	\$218,977.70	\$0.00	\$0.00	\$218,977.70

**Hoisington & Bean**  
*A Professional Association*  
**CERTIFIED PUBLIC ACCOUNTANTS**

**INDEPENDENT AUDITORS' REPORT**

To the Board of Selectmen  
Town of Greenwood, Maine

We have audited the accompanying financial statements of the governmental activities of the Town of Greenwood, Maine as of and for the year ended December 31, 2006, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Town of Greenwood, Maine, as of December 31, 2006, and the respective changes in financial position, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

P.O. Box 353, 223 Main Street, Norway, Maine 04268  
(207) 743-6771 Fax (207) 743-8606



The management discussion and analysis and the budgetary comparison information as listed in the table of contents, is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Greenwood, Maine's basic financial statements. The combining and individual fund financial statements, listed in the table of contents, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The supplementary information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

*Hoisington & Bean P.C.*

Hoisington & Bean, P.A.  
Certified Public Accountants

Norway, Maine  
January 5, 2007



TOWN OF GREENWOOD, MAINE  
STATEMENT OF NET ASSETS  
DECEMBER 31, 2006

Governmental Activities

ASSETS

Current assets:

Cash, including time deposits	\$ 549,998
Taxes receivable	220,544
Tax liens	41,508
Tax acquired property	9,015
Other receivables	<u>77,741</u>

Total Current assets	\$ <u>898,806</u>
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Non-current assets:

Capital assets (net)	\$ <u>3,928,904</u>
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TOTAL ASSETS	\$ <u><u>4,827,710</u></u>
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LIABILITIES

Current liabilities:

Accounts payable	\$ 89,464
Tax anticipation note	300,000
Bond and notes payable-current portion	44,195
Total current liabilities	<u>\$ 433,659</u>

Long-term liabilities:

Bonds & notes payable - long-term portion	\$ <u>169,961</u>
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TOTAL LIABILITIES	\$ <u>603,620</u>
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NET ASSETS

Invested in capital assets, net of related debt	\$ 3,714,748
Restricted for:	
Nonexpendable principle	9,500
Unrestricted	<u>499,842</u>

TOTAL NET ASSETS	\$ <u><u>4,224,090</u></u>
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TOTAL LIABILITIES AND NET ASSETS	\$ <u><u>4,827,710</u></u>
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TOWN OF GREENWOOD, MAINE  
STATEMENT OF ACTIVITIES  
YEAR ENDED DECEMBER 31, 2006

FUNCTIONS/PROGRAMS	PROGRAM REVENUES			
	<u>Expenses</u>	<u>Charges for services</u>	<u>Operating Grants and Contributions</u>	<u>Net (expense) Revenue</u>
General government	\$ 330,652	\$ 26,504		\$ (304,148)
Protection	104,929	1,085		(103,844)
Health and welfare	85,580	8,694		(76,886)
Highways & bridges	430,696	10,119	\$ 25,143	(395,434)
School Administrative District #44	700,296			(700,296)
County taxes	70,267			(70,267)
Unclassified	68,071	1,759		(66,312)
NET (EXPENSE) REVENUE	\$ 1,790,491	\$ 48,161	\$ 25,143	\$ (1,717,187)
GENERAL REVENUES				
Taxes				\$ 1,364,730
Intergovernmental revenues				185,876
Interest income				7,447
Tree growth penalties				53,831
TOTAL REVENUES				\$ 1,611,884
Change in net assets				\$ (105,303)
Net assets - beginning				4,329,393
Net assets - ending				\$ 4,224,090

TOWN OF GREENWOOD, MAINE  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
DECEMBER 31, 2006

	Governmental Fund Types		
	General	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash, including time deposits	\$ 496,396	\$ 53,602	\$ 549,998
Uncollected taxes	220,544		220,544
Tax liens	41,508		41,508
Tax acquired property	9,015		9,015
Other receivables	77,741		77,741
Interfund loans receivable	20,978		20,978
<b>TOTAL ASSETS</b>	<b>\$ 866,182</b>	<b>\$ 53,602</b>	<b>\$ 919,784</b>
<b>LIABILITIES AND FUND BALANCES</b>			
<b>LIABILITIES</b>			
Accounts payable	\$ 89,464		\$ 89,464
Deferred tax revenues	199,850		199,850
Tax anticipation note	300,000		300,000
Interfund loans payable		\$ 20,978	20,978
<b>TOTAL LIABILITIES</b>	<b>\$ 589,314</b>	<b>\$ 20,978</b>	<b>\$ 610,292</b>
<b>FUND BALANCES</b>			
Reserved for:			
Nonexpendable principle		\$ 9,500	\$ 9,500
Unreserved, reported in			
General fund-designated	\$ 40,651		40,651
General fund-undesignated	236,217		236,217
Capital projects fund		22,391	22,391
Permanent fund		733	733
<b>TOTAL FUND BALANCES</b>	<b>\$ 276,868</b>	<b>\$ 32,624</b>	<b>\$ 309,492</b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$ 866,182</b>	<b>\$ 53,602</b>	

Amounts reported for governmental activities in the Statement of Net Assets are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation of \$566,820.	3,928,904
Deferred tax revenues are not recognized in the statement of net assets	199,850
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds	(214,156)
<b>Net assets of government activities</b>	<b>\$ 4,224,090</b>

TOWN OF GREENWOOD, MAINE  
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES  
GOVERNMENTAL FUNDS  
YEAR ENDED DECEMBER 31, 2006

	Governmental Fund Types		
	General Fund	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes	\$ 1,368,685		\$ 1,368,685
Intergovernmental	211,019		211,019
Charges for services	11,538		11,538
Other fees and reimbursements	90,454		90,454
Interest income	7,074	\$ 373	7,447
TOTAL REVENUES	\$ 1,688,770	\$ 373	\$ 1,689,143
EXPENDITURES			
General government	\$ 315,579		\$ 315,579
Protection	80,925		80,925
Health and welfare	83,544		83,544
Highways & bridges	259,604		259,604
School Administrative District #44	700,296		700,296
County taxes	70,267		70,267
Unclassified	68,071		68,071
Debt Service:			
Principal		\$ 42,822	42,822
Interest		8,829	8,829
Capital outlay		197,042	197,042
TOTAL EXPENDITURES	\$ 1,578,286	\$ 248,693	\$ 1,826,979
OTHER FINANCING SOURCES (USES)			
Interfund transfers in		248,693	248,693
Interfund transfers out	(248,693)		(248,693)
Debt proceeds	15,849		15,849
Net change in fund balances	\$ (122,360)	\$ 373	\$ (121,987)
Fund balances - beginning	399,228	32,251	431,479
Fund balances - ending	\$ 276,868	\$ 32,624	\$ 309,492

(Continued)

TOWN OF GREENWOOD, MAINE  
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES  
GOVERNMENTAL FUNDS  
YEAR ENDED DECEMBER 31, 2006

(Concluded)

Reconciliation of the change in fund balances - total governmental funds  
to the change in net assets of governmental activities:

Net change in fund balances - total governmental funds \$ (121,987)

Amounts reported for governmental activities in the Statement of Activities  
are different because:

Governmental funds report capital outlays as expenditures while  
governmental activities report depreciation expense to allocate  
those expenditures over the life of the assets:

Capital asset purchases capitalized	\$ 197,042
Depreciation expense	<u>(203,376)</u>
	<u>\$ (6,334)</u>

Government funds report changes in deferred taxes as revenues while  
government activities do not report changes in deferred taxes

\$ (3,955)

Repayment of debt principal is an expenditure in the govern-  
mental funds, but the repayment reduces long-term liabilities in  
the Statement of Net Assets:

Bond obligation principal payments, net of new debt incurred	<u>\$ 26,973</u>
--	------------------

Change in Net Assets of Governmental Activities	<u><u>\$ (105,303)</u></u>
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TOWN OF GREENWOOD, MAINE  
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES  
GOVERNMENTAL FUNDS  
YEAR ENDED DECEMBER 31, 2006

(Concluded)

Reconciliation of the change in fund balances - total governmental funds  
to the change in net assets of governmental activities:

Net change in fund balances - total governmental funds	\$ (121,987)
--	--------------

Amounts reported for governmental activities in the Statement of Activities  
are different because:

Governmental funds report capital outlays as expenditures while  
governmental activities report depreciation expense to allocate  
those expenditures over the life of the assets:

Capital asset purchases capitalized	\$ 197,042
Depreciation expense	(203,376)
	\$ (6,334)

Government funds report changes in deferred taxes as revenues while  
government activities do not report changes in deferred taxes

	\$ (3,955)
--	------------

Repayment of debt principal is an expenditure in the govern-  
mental funds, but the repayment reduces long-term liabilities in  
the Statement of Net Assets:

Bond obligation principal payments, net of new debt incurred	\$ 26,973
--	-----------

Change in Net Assets of Governmental Activities	\$ (105,303)
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# 2007 PROPOSED BUDGET





**Town of Greenwood  
Proposed Expense Budget for 2007**

	<b>BUDGET</b>	<b>balance used 12/31/2006</b>	<b>Remaining Balance</b>	<b>Proposed Budget</b>
<u><b>Administration</b></u>				
Salary & Wages	61,000	61,000.00	0.00	73,000.00
Payroll expenses/FICA/MED	19,000	18,980.00	20.00	23,000.00
	<u>80,000</u>	<u>79,980.00</u>	<u>20.00</u>	<u>96,000.00</u>
<u><b>Operating Expenses</b></u>				
Insurance	71,500	82,373.00	(10,873.00)	86,000.00
Mileage	1,700	895.45	804.55	1,000.00
Travel Expenses				2,000.00
Town Office	20,000	17,199.86	2,800.14	20,000.00
Computer upgrades	2,500	-	2,500.00	5,000.00
Legal Fees	4,000	3,510.00	490.00	4,000.00
MMA Dues	1,700	1,700.00	0.00	1,800.00
Accounting Fees	6,000	5,825.00	175.00	6,500.00
Memorial Day	250	250.00	0.00	350.00
Hazardous Waste Day	100	100.00	0.00	1,000.00
	<u>107,750</u>	<u>111,853</u>	<u>(4,103)</u>	<u>127,650.00</u>
<u><b>Boards &amp; Stipends</b></u>				
Selectmen	4,500	4,500.00	0.00	5,400.00
Election Workers	500	364.50	135.50	500.00
SAD #44 Directors	2,100	2,100.00	0.00	2,100.00
Appeals Board	750	750.00	0.00	750.00
Assessment Review	750	750.00	0.00	-
	<u>8,700</u>	<u>8,564.50</u>	<u>135.50</u>	<u>8,750.00</u>
<b>Total Admin. Budget</b>	<b>196,450.00</b>	<b>200,397.81</b>	<b>(3,947.81)</b>	<b>232,400.00</b>
				<b>Article 6</b>
<u><b>Codes/Planning/Assessing</b></u>				
Codes Officer	15,600	15,600.00	0.00	15,600.00
Planning Board	5,000	5,000.00	0.00	5,000.00
Comp Plan	3,000	750.52	2,249.48	3,000.00
Tax Mapping/Assessing	9,000	8,800.00	200.00	16,900.00
AVCOG	1,650	1,555.00	95.00	1,764.00
	<u>34,250</u>	<u>31,706</u>	<u>2,544.48</u>	<u>42,264.00</u>
				<b>Article 7</b>

<u>Community Safety</u>	BUDGET	balance used <u>12/31/2006</u>	Remaining <u>Balance</u>	Proposed <u>Budget</u>
E911- Updates	700	700.00	0.00	700.00
E911-Road Signage	2,000	1,150.00	850.00	2,000.00
Constable Wages & Supplies	2,000	1,472.60	527.40	5,000.00
Facility Lighting	7,000	5,205.08	1,794.92	7,000.00
Repeater Tower/Radio Repair	-	-	0.00	5,000.00
Civil Emg. Preparedness	100	100.00	0.00	2,000.00
Tri-Town Ambulance Service	10,025	10,025.00	0.00	10,025.00
	21,825	18,652.68	3,172.32	31,725.00 Article 8
<u>General Services</u>				
General Assistance	800	780.00	20.00	800.00
Snowmobile Club	485	484.72	0.00	485.00
Channel IV	1,340	1,340.00	0.00	1,340.00
Health & Services	5,800	5,800.00	0.00	6,500.00
Scholarship	1,500	1,500.00	0.00	1,500.00
	9,925	9,904.72	20.00	10,625.00 Article 9
<u>Debt Service Budget</u>				
Alder River Dam	10,566	10,566.00	0.00	10,566.00
TAN Interest	5,000	5,000.00	0.00	15,000.00
Salt Shed Loan	18,582	18,581.96	0.04	18,200.00
Fire Truck Loan	20,000	20,000.00	0.00	17,400.00
	54,148	54,148	0	61,166.00 Article 10
<u>New Debt Service Budget</u>				
Equipment Command Vehicle	-	-	0.00	22,500.00 Article 11

	BUDGET	balance used	Remaining	Proposed
<u>Facility Maint./Repair</u>		<u>12/31/2006</u>	<u>Balance</u>	<u>Budget</u>
Town Hall	8,300	3,800.00	4,500.00	13,000.00
Alder River Dam	1,500	1,500.00	0.00	1,000.00
Cemeteries	5,000	4,862.00	138.00	7,500.00
Town Garage	10,000	15,000.00		10,000.00
Town Office Repairs	15,000	12,347.84	2,652.16	15,000.00
Town Garage	15,000	4,627.90	10,372.10	15,000.00
Signage				3,000.00
Fire Stations	-			2,000.00
	54,800	42,137.74	17,662.26	66,500.00
				Article 12
 Village/District Signage	-	-	0.00	2,000.00
				Article 13
 <u>Park Maintenance</u>				
Veterans Park	-	-	0.00	1,000.00
Town Beach	3,500	3,400	100.00	4,000.00
Maggie Ring Park	2,500	2,300	200.00	1,500.00
Boat Ramp Rent	400	1,200.00	(800.00)	400.00
Dunham Park	1,500	666.64	833.36	1,000.00
	7,900	7,567	333	7,900.00
				Article 14
 <u>Recreation</u>				
Ski/Baseball Program	6,200	6,200	-	6,500.00
				Article 15
 <u>ACO</u>				
ACO/Wages & Supplies	3,000	3,000.00	0.00	3,000.00
				Article 16
 <u>Fire Department</u>				
Wages & Compensation				30,900.00
Utilities				5,000.00
Vehicle Repairs & Fuel				8,900.00
Station Supplies				1,900.00
Protective Gear				3,500.00
Uniforms				1,750.00
Office Supplies				500.00
Computer				500.00
Dues & Fees				1,000.00
Subscriptions				300.00
Training				4,000.00
Equipment				12,250.00
Radios				1,750.00
Air Compressor				1,000.00
Medical				1,000.00
Dry Hydrant Repair				1,500.00
Northeast Heaters				3,700.00
Wages & Expenses	60,600	59,500.00	1,100.00	79,450.00
				Article 17

	BUDGET	balance used 12/31/2006	Remaining Balance	Proposed Budget
<u>G&amp;W</u>				
SW Management & Reserve	80,200	80,200.00	0.00	88,400.00 Article 18
<u>Highway Department</u>				
Wages/Rd. Maintenance	175,000	174,500.00	500.00	196,000.00
Equipment Account	87,000	74,500.00	12,500.00	85,500.00
Wheeler/Truck	25,000	-	25,000.00	90,000.00
Loader Repairs	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>6,500.00</u>
	287,000	249,000.00	38,000.00	378,000.00
<u>Roads</u>				
Rowe Hill Rd Repairs	70,000	69,408.98	591.02	250,000.00
Howe Hill Road Repairs	<u>90,000</u>	<u>102,636.77</u>	<u>(12,636.77)</u>	<u>82,500.00</u>
	160,000	172,045.75	(12,045.75)	332,500.00
Total Highway Budget	447,000.00	421,045.75	25,954.25	710,500.00 Article 19
East Twitchell Pond Road	3,000	2,942.39	57.61	5,000.00 Article 20
<u>Discount/Abatements</u>				
2% Tax Discount	12,000	13,503.88	(1,503.88)	14,000.00
Unappropriated Surplus/Overlay	5,000	5,000.00	0.00	10,000.00
Abatements	<u>1,500</u>	<u>516.76</u>	<u>983.24</u>	<u>15,000.00</u>
	18,500	19,020.64	(520.64)	39,000.00 Article 21
<u>Reserve Account</u>				
Assessment Reserve	25,000	25,000.00	0.00	
Highway Garage Addition	0	-	0.00	
Capital Improvement Reserve	0	-	0.00	150,000.00
Dam Reserve	<u>0</u>	<u>-</u>	<u>0.00</u>	
	25,000	25,000.00	-	150,000.00 Article 22
Total Town Expenses	964,898	934,878	23,295	1,558,930
<u>Assessments</u>				
County Tax	70,267	70,267.00	0.00	77,659.00
MSAD # 44 - Estimated	<u>\$696,800</u>	<u>579,474.00</u>	<u>117,326.00</u>	<u>750,000.00</u>
	767,067	649,741.00	117,326.00	827,659.00
Total Expense Budget	1,710,239.72	1,569,618.51	140,621.21	2,386,589.00

**Proposed Revenue Budget for 2007**

	BUDGET FY 2006	balance on 12/31/2006	(under)/over collected	Proposed Budget
<b><u>TAX COLLECTOR'S REVENUE</u></b>				
Excise Tax - Boats	2,000	2,019.69	19.69	2,000.00
Excise Tax - Motor Vehicle	118,000	111,300.00	(6,700.00)	113,000.00
Agent Fee	4,000	3,866.00	(134.00)	4,000.00
Veteran's Reimbursement	500	490.00	(10.00)	500.00
Interest on Taxes & LC costs	3,300	6,604.27	3,304.27	6,500.00
<b>Total Tax Collector:</b>	<b>\$127,800</b>	<b>124,279.96</b>	<b>(3,520.04)</b>	<b>126,000.00</b>
<b><u>TREASURER'S REVENUE</u></b>				
Municipal Revenue Sharing	56,000	56,409.75	409.75	56,000.00
Local Road Assistance	49,456	50,194.00	738.00	50,000.00
Snowmobile Fee Reimbursement	550	414.64	(135.36)	400.00
Gen. Assistance Reimbursement	1,000	210.00	(790.00)	1,000.00
Acquired Property Sales	5,000	-	(5,000.00)	
Howe Hill Road Reimbursement				15,200.00
Tree Growth Reimbursement	57,100	69,400.00	12,300.00	57,100.00
<b>Total Intergovernmental:</b>	<b>\$169,106</b>	<b>176,628.39</b>	<b>7,522.39</b>	<b>179,700.00</b>
<b><u>TOWN CLERK REVENUE</u></b>				
Agent Fee/Dogs	500	547.00	47.00	500.00
Dog Control Fees	500	758.00	258.00	500.00
Marriage Licenses	120	153.00	33.00	120.00
Vital Statistic Fees	100	134.00	34.00	100.00
<b>Total Town Clerk Revenue:</b>	<b>\$1,220</b>	<b>1,592.00</b>	<b>372.00</b>	<b>1,220.00</b>
<b><u>LOCAL REVENUE</u></b>				
Plumbing Fees	5,500	4,015.95	(1,484.05)	4,000.00
Building Permit Fees	17,000	9,686.29	(7,313.71)	10,000.00
Subdivision Lot Fees	2,500	-	(2,500.00)	0.00
Junk Yard Permit Fee	50	50.00	0.00	50.00
G & W Revenue	7,500	8,038.97	538.97	0.00
Ordinance Fee	750	673.18	(76.82)	750.00
Surplus	100,000	100,000.00	0.00	0.00
Town Hall Rental	250	140.00	(110.00)	150.00
Adelphia Franchise Fee	1,340	1,340.00	0.00	1,340.00
Diesel Tax Refund	3,000	4,062.88	1,062.88	4,000.00
Fees & Fines	700	723.00	23.00	700.00
Interest Income on Investment	3,000	6,428.34	3,428.34	6,000.00
Prior Year Carry Forward	47,300	47,300.00	0.00	53,000.00
<b>Total Local Revenue:</b>	<b>141,590</b>	<b>135,158.61</b>	<b>(6,431.39)</b>	<b>79,990.00</b>
<b>NON PROPERTY TAX REVENUE</b>	<b>487,016.00</b>	<b>484,958.96</b>	<b>(2,057.04)</b>	<b>386,910.00</b>
				<b>Article 21</b>

# 2007 WARRANT



# Town of Greenwood

## Warrant for Annual Town Meeting March 31, 2007

Oxford, ss

State of Maine

To: Richard Fournier, a resident and constable of the Town of Greenwood in said County of Oxford, State of Maine.

**Greetings:** In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the Greenwood Town Hall, Main Street on March 31, 2007 at 10 o'clock in the morning to act on the following articles to wit:

**Article 1:** To elect a moderator by written ballot to preside at said meeting.

*Vern Maynard*

**Article 2:** To elect a Selectman, Assessor and Overseer of the Poor by written ballot for a three year term.

*FRED HENDERSON*

*(31) 27 yes*

**Article 3:** To elect a MSAD #44 School Board Director by written ballot for a three year term.

*Richard Melville*

*33- a*

### Stipend Article

**Article 4:** Shall the Town vote to accept the following stipend for the Board of Selectmen for the ensuing year.

Selectmen, Assessors and Overseers of the Poor  
\$ 150.00 per month for each Selectman

*to speak during  
the meeting  
Kim S.  
Alan S.  
Jim O.*

### General Obligation Borrowing Article

**Article 5:** To see what sum of money the Town will vote to authorize the issuance of a general obligation bond in an amount not to exceed \$225,000 to fund the acquisition of a Command/Equipment Vehicle for the Fire Department with the dates, maturities, denominations, interest rates, place of payment, form and other details of bond to be determined by the Selectmen in the best interest of the Town.

Selectmen recommend a total amount to be borrowed not to exceed  
\$ 225,000.00

**Note:** If Article 5 passes then Article 11 must be approved to cover the debt payments.



## Municipal Treasurer's Financial Statement

TO ACCOMPANY WARRANT WHEN VOTERS ARE ASKED TO AUTHORIZE  
GENERAL OBLIGATION BORROWING  
[30-A M.R.S.A. §§ 5404(1-A) & 5772(2-A)]

### MUNICIPALITY OF GREENWOOD

#### 1. Total Town Indebtedness.

A. Bonds outstanding and unpaid:	\$ 214,156.00
B. Bonds authorized and un-issued:	\$ 0.00
C. Bonds to be issued if this question is approved:	<u>\$ 225,000.00</u>
TOTAL:	\$ 439,156.00

#### 2. Costs.

At an estimated maximum interest rate of 6.0 %, the estimated costs of this bond issue will be:

( 10 ) Years

Principal:	\$ 225,000.00
Interest:	\$ 80,702.90
Total Debt Service:	\$ 305,702.90

3. Validity. The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service or the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

s/Kimberly Sparks

Treasurer

## Expense Budget Articles

**Article 6:** To see what sum of money the Town will vote to raise and appropriate for the Administrative Budget.

Selectmen recommend a total of \$ 232,400.00

**Article 7:** To see what sum of money the Town will vote to raise and appropriate for the Codes/Planning/Assessing Budget.

Selectmen recommend a total of \$ 42,264.00

**Article 8:** To see what sum of money the Town will vote to raise and appropriate for the Town Community Safety Budget.

Selectmen recommend a total of \$ 31,725.00

**Article 9:** To see what sum of money the Town will vote to raise and appropriate for the General Services Budget.

Selectmen recommend a total of \$ 10,625.00

**Article 10:** To see what sum of money the Town will vote to raise and appropriate for the current Debt Service Budget.

Selectmen recommend a total of \$ 61,166.00

**Article 11:** To see what sum of money the Town will vote to raise and appropriate for the new Debt for the Fire Department Equipment Command Vehicle.

Selectmen recommend a total of \$ 22,500.00

**Note:** If Article 5 was defeated - there is no need for this Article.

**Article 12:** To see what sum of money the Town will vote to raise and appropriate for Facility Maintenance and Repair.

Selectmen recommend a total of \$ 66,500.00

**Article 13:** To see what sum of money the Town will vote to raise and appropriate for Village District Signage.

The Greenwood Historical Society recommends a total of \$ 2,000.00

**Article 14:** To see what sum of money the Town will vote to raise and appropriate for Park Maintenance.

Selectmen recommend a total of \$ 7,900.00

**Article 15:** To see what sum of money the Town will vote to raise and appropriate for the Recreation Budget.

Selectmen recommend a total of \$ 6,500.00

**Article 16:** To see what sum of money the Town will vote to raise and appropriate for the Animal Control Budget.

Selectmen recommend a total of \$ 3,000.00.

**Article 17:** To see what sum of money the Town will vote to raise and appropriate for the Fire Department Budget.

Selectmen recommend a total of \$ 79,450.00

**Article 18:** To see what sum of money the Town will vote to raise and appropriate for the G & W Transfer Station Budget.

Selectmen recommend a total of \$ 88,400.00

**Article 19:** To see what sum of money the Town will vote to raise and appropriate for the Highway Department.

Selectmen recommend a total of \$ 710,500.00

**Article 20:** To see what sum the Town will vote to raise and appropriate for minimum maintenance and for liability insurance for the East Twitchell Pond Road.

Selectmen recommend a total of \$ 5,000.00

**Article 21:** To see what sum of money the Town will vote to raise and appropriate for Tax Discount/Abatements.

Selectmen recommend a total of \$ 39,000.00

**Article 22:** To see what sum of money the Town will vote to raise and appropriate for the Capital Improvement Reserve Account.

Selectmen & Auditor recommend a total of \$ 150,000.00

**Article 23:** To see what sum of money the Town will vote to raise and appropriate from the Non- Property Tax Revenue Budget for the articles approved in Article 5 through Article 23 inclusive and the remainder to be raised by property taxation.

**Recommendation:** Amount recommended to pass - \$ 386,910.00 to be appropriated from Non- Property Tax Revenue Budget; and the remainder to be raised by property taxation.

### Ordinance/Agreement Articles

**Article 24:** Shall an ordinance entitled "Town of Greenwood Addressing Ordinance" be enacted? (Copies available at Town Office and will be available at Town Hall on Town Meeting day)

**Recommendation:** Selectmen recommend the article to pass.

**Article 25:** Shall an ordinance entitled "Town of Greenwood Safe Zone Ordinance" be enacted? (Copies available at Town Office and will be available at Town Hall on Town Meeting day)

**Recommendation:** Selectmen recommend the article to pass.

### Business Articles

**Article 26:** To see if the Town will vote to increase the property tax levy limit of \$ 513,043.30 established for Greenwood by State Law in the event that the municipal budget approved under the preceding Articles will result in a tax commitment that is greater than that property tax levy limit.

STATEMENT OF FACTS: Although every effort has been made to hold the budget increases to a minimum, it is very likely that, if adopted as presented the budget will result in a tax commitment that exceeds the property tax levy limit. State law requires voter action to authorize an increase in the limit. A vote on this Article requires a written ballot.

**Article 27:** To see if the Town will vote to set a date when taxes on Real Estate and Personal Property shall be due and payable and after which interest shall accrue.

**Recommendation:** Friday, November 30, 2007

**Article 28:** To see if the Town will set a rate of interest to be paid after the due dates on delinquent taxes.

**Recommendation:** Interest rate: 12% - The maximum allowed by David Lemoine. Treasurer of State (Title 36. M.R.S.A. Section 505.4)

**Article 29:** To see if the Town will set a rate of interest to be paid by the Town on abated taxes at 2.5% pursuant to (Title 36, M.R.S.A. Section 505.4)

**Recommendation:** Selectmen recommend the article to pass.

**Article 30:** To see if the Town will vote to authorize the Tax Collector to accept tax payments prior to the commitment of taxes.

**Recommendation:** Selectmen recommend the article to pass.

**Article 31:** To see if the Town will vote to allow a 2% discount on taxes paid with 30 days from the date of the mailing of the tax bills.

**Recommendation:** Selectmen recommend the article to pass.

**Article 32:** To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed  $\frac{1}{4}$  (25%) of the budgeted amount in each budget category, except that for winter roads, of the 2007 Annual Town Meeting during the period from January 1, 2008 to the 2008 Annual Town Meeting.

**Recommendation:** Selectmen recommend the article to pass.

**Article 33:** To see if the Town will vote to authorize the municipal officers to appropriate from unappropriated surplus as the auditor advises to meet unanticipated expenses and emergencies that occurred during the fiscal year 2006.

**Recommendation:** Auditor recommends \$ 32,927 to be appropriated from unappropriated surplus.

**Article 34:** Shall the Town vote to authorize the Selectmen to sell by bid/bidding real estate acquired for non-payment as they deem advisable for the best interest of the town to be advertised once per week for two consecutive weeks in the two newspapers of local circulation and the Selectmen may without auction or advertisement to sell to the person or persons to whom a property was taxed at the time the property was acquired by the town, or to their heirs or assigns, such property and amount of the accrued taxes, interest and costs within twelve months after foreclosure shall deliver a municipal quit claim deed for such properties. Also, to authorize the Selectmen to keep any part or parcel thereof for municipal purposes and use.

**Recommendation:** Selectmen recommend the article to pass.

**Article 35:** To see if the Town will authorize the Selectmen and Treasurer, on behalf of the Town to sell or dispose of obsolete Town equipment and material on such terms as they deem proper.

**Recommendation:** Selectmen recommend the article to pass.



**Article 36:** To see if the Town will authorize the Board of Selectmen and Treasurer to enter into multi-year contracts necessary to provide services to the Town.

**Recommendation:** Selectmen recommend the article to pass. Services for the Town include but are not limited to assessing, ambulance service, banking, and rubbish removal.

**Article 37:** To see if the Town will authorize the Selectmen to accept on behalf of the Town, monetary gifts, and to appropriate said gifts to supplement the accounts specified by the benefactor.

**Recommendation:** Selectmen recommend the article to pass.

**Article 38:** To see if the Town will vote to authorize the Municipal Officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to Title 23 M.R.S.A. Section 2953.

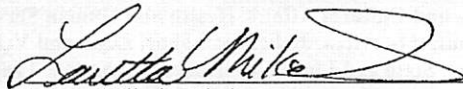
**Recommendation:** Selectmen recommend the article to pass.

**Article 39:** To see if the Town will vote to authorize the Municipal Officers to make applications for, accept and expend on behalf of the Town of Greenwood all gifts, grants, or other funds as may now hereafter be available or forthcoming.

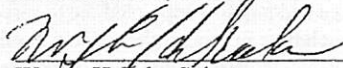
**Recommendation:** Selectmen recommend the article to pass.

Given under our hands this 20 day of March, AD 2007.

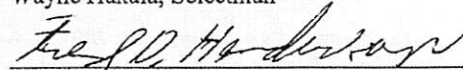
**Greenwood Board of Selectmen**



Loretta Mikols, Chairman

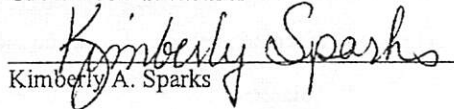


Wayne Hakala, Selectman



Fred D. Henderson, Selectman

**Greenwood Treasurer**



Kimberly A. Sparks



MAINE STATE LEGISLATURE  
Augusta, Maine 04333

*From the Desk of  
Senator Bruce Bryant*

*123<sup>rd</sup> Legislature*

Maine State Legislature  
<http://janus.state.me.us/legis>

Senator Bruce Bryant  
287-1515 or toll-free 1-800-423-6900  
Email: [sen.bryant@verizon.com](mailto:sen.bryant@verizon.com)  
[www.mainesenate.org/Bryant](http://www.mainesenate.org/Bryant)

2007

Dear Citizens of Greenwood:

This year marks Maine's 123<sup>rd</sup> Legislature and I am pleased to once again be serving as your State Senator. We will review over 2400 bills that have been submitted on behalf of Maine people this year. Among them are several I have sponsored that could greatly enhance the economic vitality here in Western Maine.

The Legislature has eighteen Joint Committees: **Agriculture, Conservation and Forestry, Appropriations and Financial Services, Business, Research and Economic Development, Criminal Justice and Public Safety, Education and Cultural Affairs, Health and Human Services, Inland Fisheries and Wildlife, Insurance and Financial Services, Judiciary, Labor, Legal and Veterans Affairs, Marine Resources, Natural Resources, State and Local Government, Taxation, Transportation, Utilities and Energy and Government Oversight.** The President of the Senate has appointed me to again serve as Chair of the Inland Fisheries and Wildlife Committee and has also appointed me to serve on the Legal and Veterans Affairs Committee. While I will spend much time in each of these two committees hearing and working bills, I will also have an opportunity to weigh in on any legislation that goes before each of the other committees.

As you gather to organize Greenwood's government for 2007, know that I am available to help the town and its citizens in any way that I can. I can be reached at the State House at 287-1515, 1-800-423-6900 (toll free) or by email at [sen.bryant@verizon.net](mailto:sen.bryant@verizon.net). You can also now watch the legislature live while we are in session by going to <http://janus.state.me.us/legis/audio/direct/SenateV.html> and, as always, committee hearings are open to the public. You can check schedules for either of these by going to the Legislature's website at <http://janus.state.me.us/legis> or by calling the Legislative Information Office at 287-1692. It is your State House and your government. I hope you will take time to learn more about it and how you can make a difference!

Thank you again for the honor of representing you. I wish you and yours the best in 2007!

Sincerely,

State Senator Bruce S. Bryant  
Senate District #14





**STATE OF MAINE**  
HOUSE OF REPRESENTATIVES  
CLERK'S OFFICE  
2 State House Station  
Augusta, Maine 04333-0002

**MILLCENT M. MACFARLAND**  
*Clerk of the House*  
(207) 287-1400

TO: Editor, Annual Report  
Town of Greenwood  
PO Box 180  
Greenwood, ME 04255-0180

FROM: *m.m.*  
Millicent M. MacFarland  
Clerk of the House

JAN 17 2007

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature  
(term exp. 12/3/08)

**District: 95**

State Representative: Hon. H. Sawin Millett, Jr.  
Home Address: 37 Golden Guernsey Drive  
Waterford, ME 04088

Residence: (207) 583-4842  
E-Mail: SawinMillett@aol.com

Capitol Address: House of Representatives  
2 State House Station  
Augusta, ME 04333-0002

State House E-Mail RepSawin.Millett@legislature.maine.gov

Telephone: (207) 287-1440 (Voice)  
207-287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900

Maine Legislative Internet Web Site - <http://janus.state.me.us/legis>

SUSAN M. COLLINS  
MAINE

481 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2523  
(202) 224-2683 (FAX)

COMMITTEES:  
HOMELAND SECURITY AND  
GOVERNMENTAL AFFAIRS, CHAIRMAN  
ARMED SERVICES  
SPECIAL COMMITTEE  
ON AGING

## United States Senate

WASHINGTON, DC 20510-1904

January 2007

Town of Greenwood  
9 Bird Hill Road  
Greenwood, ME 04255

Dear Friends,

As you gather for your Annual Town Meeting, I welcome this opportunity to share some of the work that has made me proud to represent the people of Greenwood and all of Maine in the United States Senate.

As Chairman of the Senate Homeland Security Committee, I am pleased to report that Congress made real progress in 2006 to protect our nation, including major legislation that I coauthored to improve the security of America's seaports. I also led a bipartisan effort to pass chemical security legislation that, for the first time, requires security measures at more than 3,400 chemical facilities nationwide.

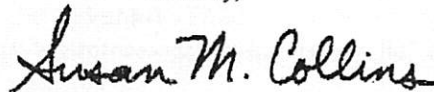
Following the flawed response to Hurricane Katrina, the Homeland Security Committee conducted the most extensive investigation in its history, and I coauthored legislation that reorganizes and reunites the federal government's preparedness and response capabilities to meet the challenges of all aspects of emergency management.

Congress last year passed many pieces of legislation I authored to improve health care, assist those in need, protect our environment, support our economy and our workers, and strengthen our nation's defenses. The Older Americans Act includes my amendment to establish transportation services for America's seniors. I led the successful fight to reject proposed cuts in Medicare home health and hospice payments, and to prevent prescription drug plans from removing a drug from their formulary during the plan year. I have secured increased funding for diabetes and Alzheimer's research, and for support services for patients and their families.

In 2006, I helped secure a record level of funding for the Low Income Home Energy Assistance Program (LIHEAP), and Congress renewed the tax deduction I authored for teachers who spend their own money on classroom supplies and my renewable energy tax credit. The landmark Postal Reform legislation I coauthored will ensure affordable rates and preserve universal service. Major Defense bills include my provisions to help secure the future of Bath Iron Works and the jobs of our skilled shipbuilders.

I remain committed to doing all that I can to address your community's concerns on the federal level. If I may be of assistance to you in any way, I encourage you to contact my Lewiston office at 784-6969.

Sincerely,



Susan M. Collins  
United States Senator

**Proposed Health & Education Services Payables**  
**(a portion of Article # 9)**

<b>Name</b>	<b>2006</b>	<b>2007</b>
Androscoggin Home Care & Hospice	\$ 722.00	\$ 722.00
American Red Cross	\$ 300.00	\$ 300.00
Bethel Library	\$ 800.00	\$ 800.00
Bryant Pond Library	\$ -	\$ 100.00
West Paris Library	\$ -	\$ 100.00
Norway Public Library	\$ -	\$ 200.00
Big Brothers & Big Sisters	\$ 250.00	\$ 250.00
Children Health Center	\$ 150.00	\$ 150.00
Community Concepts	\$ 1,450.00	\$ 1,600.00
Maine Public Broadcasting	\$ 100.00	\$ -
Oxford County ARC	\$ 400.00	\$ 400.00
Seniors Plus	\$ 118.00	\$ 118.00
Tri-County	\$ 810.00	\$ 810.00
Western Maine Transportation	\$ 250.00	\$ 250.00
Community Lakes Association	\$ 300.00	\$ 300.00
Reach	\$ -	\$ 100.00
Families in Crisis	\$ -	\$ 300.00
<b>Totals</b>	<b>\$ 5,650.00</b>	<b>\$ 6,500.00</b>



		FY 2006	FY 2007	
Town Expense	\$	985,698.00	\$ 1,408,930.00	43%
Deposit to Reserves	+ \$	<u>25,000.00</u>	+ \$ <u>150,000.00</u>	500%
(subtotal)	\$	1,010,698.00	\$ 1,558,930.00	
Revenue	- \$	<u>387,016.00</u>	- \$ <u>386,910.00</u>	0%
(subtotal)	\$	623,682.00	\$ 1,172,020.00	
Surplus withdrawl To reduce taxes	\$	<u>100,000.00</u>	\$ <u>-</u>	
Total Town Budget	\$	<b>523,682.00</b>	<b>\$ 1,172,020.00</b>	
Town Budget	\$	523,682.00	\$ 1,172,020.00	
County Tax	+ \$	<u>70,267.00</u>	+ \$ <u>77,659.00</u>	11%
(subtotal)	\$	593,949.00	\$ 1,249,679.00	
School Budget (Estimated)	+ \$	<u>696,800.00</u>	+ \$ <u>750,000.00</u>	8%
Totals	\$	<b>1,290,749.00</b>	<b>\$ 1,999,679.00</b>	



Article #		2006 Budget	2007 Budget	Increase in \$'s	Increase %
6	Admin	\$ 196,450.00	\$ 232,400.00	\$ 35,950.00	18%
7	Codes	\$ 34,250.00	\$ 42,264.00	\$ 8,014.00	23%
8	Community Safety	\$ 21,825.00	\$ 31,725.00	\$ 9,900.00	45%
9	General Services	\$ 9,925.00	\$ 10,625.00	\$ 700.00	7%
10	Debt Service	\$ 54,148.00	\$ 61,166.00	\$ 7,018.00	13%
11	Equip. Command Vehicle	\$ -	\$ 22,500.00	\$ 22,500.00	100%
12	Facility Maint.	\$ 54,800.00	\$ 66,500.00	\$ 11,700.00	21%
13	Village/District Signage	\$ -	\$ 2,000.00	\$ 2,000.00	100%
14	Park Maint.	\$ 7,900.00	\$ 7,900.00	\$ -	100%
15	Ski/Baseball Program	\$ 6,200.00	\$ 6,500.00	\$ 300.00	5%
16	ACO/Wages& Supplies	\$ 3,000.00	\$ 3,000.00	\$ -	0%
17	Fire Dept.	\$ 60,600.00	\$ 79,450.00	\$ 18,850.00	31%
18	G & W	\$ 80,200.00	\$ 88,400.00	\$ 8,200.00	10%
19	Highway Dept.	\$ 447,000.00	\$ 710,500.00	\$ 263,500.00	59%
20	East. Twitchell	\$ 3,000.00	\$ 5,000.00	\$ 2,000.00	67%
21	Discounts	\$ 18,500.00	\$ 39,000.00	\$ 20,500.00	111%
22	Reserve Accounts	\$ 25,000.00	\$ 150,000.00	\$ 125,000.00	500%





Article	2007 Budget	Why
Article 6 Admin & Ops	up \$ 35,950.00 18.3%	<ul style="list-style-type: none"> <li>* Some equipment not insured</li> <li>* Some buildings not insured</li> <li>* Software upgrades required</li> <li>* P/T Clerical Help</li> </ul>
Article 7 Codes/Plan/Assess	up \$ 8,014.00 23.4%	<ul style="list-style-type: none"> <li>* Re-valuation software, w/electronic Tax Cards</li> <li>* Mapping</li> </ul>
Article 8 Community Safety	up \$ 9,900.00 45.4%	<ul style="list-style-type: none"> <li>* Full year Constable &amp; equipment</li> <li>* P/T Shared EMA Director</li> </ul>
Article 11 FD Equipment Vehicle	\$22,500.00	<ul style="list-style-type: none"> <li>* 1982 converted school bus will not pass inspection in Nov. 2007</li> <li>* Safety of FD, residents and equipment at risk</li> <li>* Vehicle transports air fill station, breathing apparatus, ventilation fans, lights, generator water rescue equip, medical equip, traffic control equip, thermal imaging camera</li> <li>* Serves as an on-site warming hut for F.F.'s and equipment (never had a detailed Fire Dept. Budget)</li> </ul>
Article 17 Fire Department	up \$ 18,850.00 31.0%	<ul style="list-style-type: none"> <li>* Protective gear for Fire Fighter's</li> <li>* Inspection of equipment</li> <li>* Overdue repairs and replacement of hoses, air packs, dry hydrants,</li> <li>* Heaters for truck to prevent freezing</li> </ul>
Article 19 Highway Dept.	up \$ 263,500.00 58.9%	<ul style="list-style-type: none"> <li>* Pave Howe Hill Rd. to Bear Lane (If we don't pave to at least the 2nd Lodge we loose State contribution of 15K)</li> <li>* Rowe Hill Road needs to be rebuilt. It is an impassable mud run in spring and emergency vehicles may not have access.</li> <li>* Unable to deliver mail for 6 days this season</li> <li>* Phased rebuild approach applied to budget <ul style="list-style-type: none"> <li>- 2007 - ditch and tree paved side, ditch tree, replace culverts, rip-rap and prep for paving on dirt side</li> </ul> </li> <li>* Hired 1 FT crew member</li> </ul>



Article	2007 Budget	Why
Article 21	up \$ 20,500	* In anticipation of Re-valuation
Disc/Abatement	110.8%	
Article 22	up \$ 125,000.00	* Reserve/Surplus too low * Auditor recommends adding \$ 220,000 to reserve
Reserve Account	500.0%	
Additional Note: * Auditor further recommended the Town not withdraw from surplus to reduce this year's tax.  * In previous years, between \$ 100,000.00 and \$ 200,000.00 was taken from surplus and applied against the expense budget to reduce taxes.		



Ant 5211

## ***Greenwood Fire Department***

*PO Box 180*

*Greenwood, Maine 04255*

*(207) 875-2888*

*Greenwood Firedept@adelphia.net*

*James Owens, Fire Chief*

*(207)890-9465*

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### **PROPOSAL FOR REPLACEMENT OF SQUAD TRUCK**

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The fire department is requesting funds to replace the 1982 school bus currently being used as an air support/equipment truck. The bus was obtained as surplus from the school department in 1998. It was purchased to replace another bus that had been damaged in an accident. At the time the bus had served for 16 years and was determined to be too old for use as a school bus. The members of the fire department converted the bus into an equipment truck and command post. The air cascade refill unit was placed in the vehicle to enable it to refill air tanks on the scene of a fire.

In December of 2006 we spent almost \$1000 repairing the bus so that it would pass state inspection. It passed but barely and we were told that it looks doubtful for future inspections. There are concerns about the weight load and the suspension of the bus. This indicates that the bus may be unsafe at some point.

We have been informed by the State Police that we may only carry 1 person in the vehicle due to the equipment storage and the lack of seat belts in the rear seats. This creates a problem for the department when we have more firefighters than we have seats available to transport them. We have to resort to firefighters using their own vehicles to respond to calls which creates logistical and safety concerns

The members of the department have spent many hours talking to manufacturers and determining the best course to take in replacing the squad truck. We do not feel that repairs or serious work on the bus are justified and may not even be possible.





In researching the options to replace the vehicle with a new vehicle or a used truck, it was determined through extensive searching and research that the types of used trucks available on the market that would be suitable are in the \$100,000 to \$150,000 range. These type trucks are usually very large and not designed for use on rural roads. Many have served in very busy large city departments. Most do not have 4 wheel drive capability.

There are several aspects of the current vehicle that we feel are important to keep in a new vehicle.

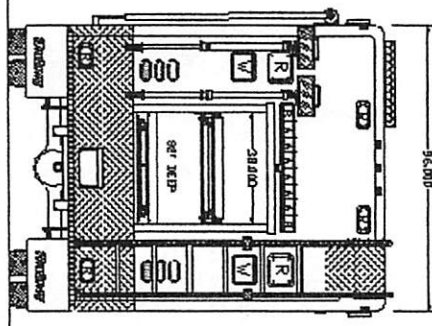
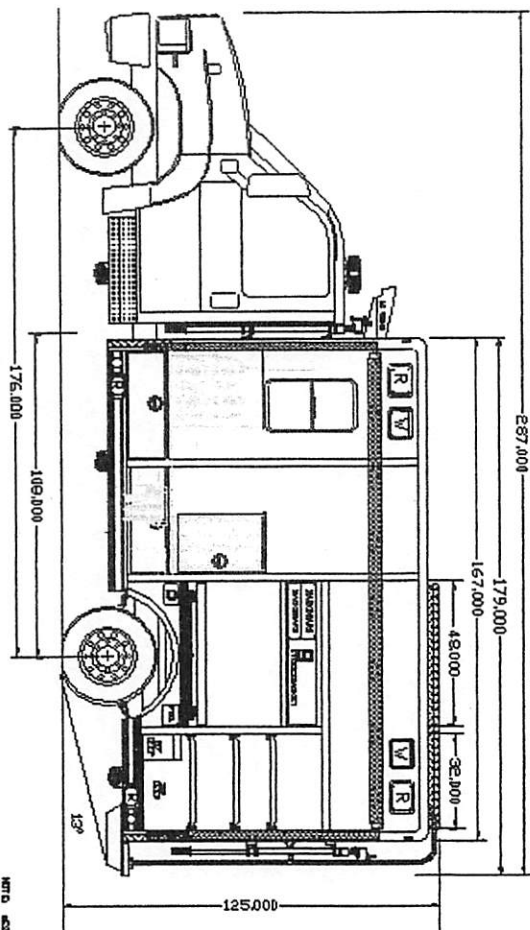
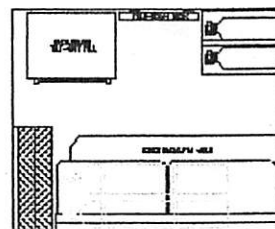
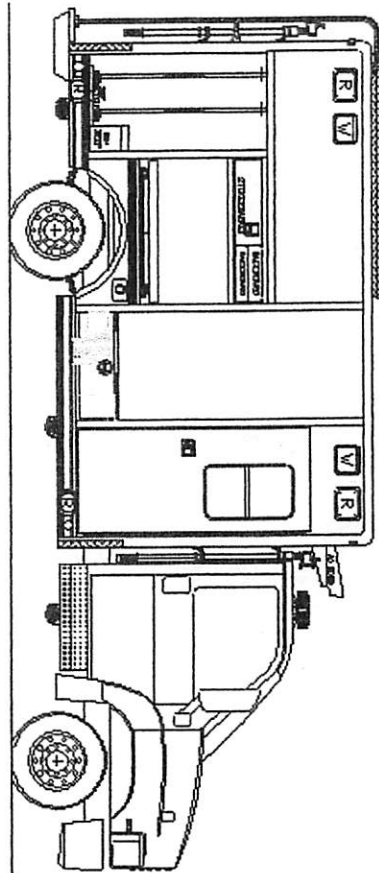
- ❖ The ability to refill air bottles inside the truck, out of the weather.
- ❖ An area that firefighters can use to warm up during long duration fires in extreme weather conditions.
- ❖ A small area where command officers can plan and direct an emergency incident.

#### **Capabilities that a new vehicle will provide**

- ❖ 4 Wheel drive to enable us to access remote areas and operate safely in severe weather conditions
- ❖ the ability to carry 5 firefighters inside in a safe manner
- ❖ an area where an injured person can be placed and treated while awaiting an ambulance.
- ❖ A rehabilitation area where firefighters can rest in cold weather.
- ❖ The ability to provide lighting for fire scenes and other incidents such as auto accidents.
- ❖ Emergency electrical power
- ❖ Ability to carry future equipment that may be needed.

This vehicle will be capable of serving the residents of Greenwood for the next 25 years. The members of the fire department have worked very hard training and improving their ability to serve the citizens of Greenwood





REAR VIEW

NOTE: ALL DIMENSIONS ARE IN INCHES.  
DIMENSIONS GIVEN ON CHASSIS.  
TYPICAL, STANDARD, AND LATEST.

THIS DRAWING AND ALL RIGHTS IN THE DESIGN AND INVENTION ARE THE PROPERTY OF THE GREENWOOD MANUFACTURING COMPANY, GREENWOOD, MAINE. NO PART OF THIS DRAWING OR INVENTION SHALL BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM THE GREENWOOD MANUFACTURING COMPANY.

GREENWOOD MANUFACTURING COMPANY  
GREENWOOD, MAINE  
DISP082107

GREENWOOD MANUFACTURING COMPANY  
GREENWOOD, MAINE  
GREENWOOD, MAINE FIRE DEPT.



## Town of Greenwood

### Enhanced 9-1-1 Addressing Ordinance

This ordinance is provided by the Emergency Services Communication Bureau of the Department of Public Safety Augusta, Maine. They can be reached at 287-9911 for more information on 9-1-1 Addressing.

#### Section 1. Title

This ordinance will henceforth be known as the "Town of Greenwood Addressing Ordinance."

#### Section 2. Purpose

The purpose of this ordinance is to enhance the easy and rapid location of structures by law enforcement, fire, rescue, and emergency medical services personnel in the municipality of Greenwood.

#### Section 3. Authority

This ordinance is adopted pursuant to and consistent with Municipal Home Rule Powers as provided for in Article VIII, Part 2, Section 1 of the Constitution of the State of Maine and Title 30-A M.R.S.A. Section 3001.

#### Section 4. Administration

This ordinance shall be administered by the Selectmen who are authorized to and shall assign road names and numbers to all properties, both on existing and proposed roads, in accordance with the criteria in Sections 5 and 6. The Selectmen shall designate another individual to be responsible for maintaining the following official records of this ordinance:

- a. A municipal map(s) for official use showing road names and numbers.
- b. An alphabetical list of all property owners as identified by current tax records, by last name, showing the assigned numbers.
- c. An alphabetical list of all roads with property owners listed in order of their assigned numbers.

The Selectmen shall designate an Addressing Officer, who is responsible for and authorized to provide all required addressing and database information to the state agency responsible for the implementation of Enhanced 9-1-1 service.

The Selectmen may designate a Selectmen as the Addressing Officer.

#### Section 5. Naming System



All roads that serve three or more structures shall be named regardless of whether the ownership is public or private. A "road" refers to any highway, road, street, avenue, lane, private way, or similar paved, gravel, or dirt thoroughfare. A road name assigned by the municipality shall not constitute or imply acceptance of the road as a public way.

The following criteria shall govern the naming system:

- a. No two roads shall be given the same name (ex. Pine Road and Pine Lane).
- b. No two roads shall have similar-sounding names (ex. Beech Lane and Peach Lane).
- c. Each road shall have the same name throughout its entire length.

## Section 6. Numbering System

The following criteria shall govern the numbering system:

- a. Numbers shall be assigned every 50 (fifty) feet along both sides of the road, with even numbers appearing on the left side of the road and odd numbers appearing on the right side of the road, as the numbers ascend. A 25-foot or less interval may be applied in more densely structured areas.
- b. All number origins shall begin from the center of town, or that end of a road closest to the designated origin. For dead end roads, numbering shall originate at the intersection of the adjacent road and terminate at the dead end.
- c. The number assigned to each structure shall be that of the numbered interval falling closest to the front door or the driveway of said structure if the front door cannot be seen from the main road.
- d. Every structure with more than one principle use or occupancy shall have a separate number for each use or occupancy, i.e. duplexes will have two separate numbers; apartments will have one road number with an apartment number, such as 235 Maple Road, Apt 2.
- e. Numbers need to be posted on both sides so that they are visible from either direction of travel so emergency vehicles have the ability to respond to the residence from either direction

## Section 7. Compliance

All owners of structures shall, by the date stipulated in Section 9, display and maintain in a conspicuous place on said structure, assigned numbers in the following manner:





a. Number on the Structure or Residence. Where the residence or structure is within 50 (fifty) feet of the edge of the road right-of-way, the assigned number shall be displayed on the front of the residence or structure in the vicinity of the front door or entry.

b. Number at the Road Line. Where the residence or structure is over 50 (fifty) feet from the edge of the road right-of-way, the assigned number shall be displayed on a post, fence, wall, the mail box, or on some structure at the property line adjacent to the walk or access drive to the residence or structure.

c. Size, Color, and Location of Number. Numbers shall be of a color that contrasts with their background color and shall be a minimum of three (3) inches or greater in height. Numbers shall be located to be visible from the road at all times of the year.

d. Proper number. Every person whose duty is to display an assigned number shall remove any different number which might be mistaken for, or confused with, the number assigned in conformance with this ordinance.

e. Interior location. All residents and other occupants are requested to post their assigned number and road name adjacent to their telephone for emergency reference.

#### Section 8. New Construction and Subdivisions

All new construction and subdivisions shall be named and numbered in accordance with the provisions of this ordinance and as follows:

a. New Construction. Whenever a driveway, a newly developed property, or upon the expansion of a driveway on an existing property, it shall be the duty of the new owner to obtain an assigned number from the designated addressing authority stated above or another designated individual.

b. New Subdivisions. Any prospective sub divider shall show a proposed road name and lot numbering system on the pre-application submission to the Planning Board. Approval by the Planning Board, after consultation with the Selectmen, shall constitute the assignment of road names and numbers to the lots in the subdivision. On the final plan showing proposed roads, the applicant shall mark on the plan, lines or dots, in the center of the streets every 50 feet so as to aid in the assignment of numbers to structures subsequently constructed. The name of the subdivision is to be placed on a sign that is also visible from either direction of travel.

#### Section 9. Apartments, Duplexes, & Condominiums,

Signs must be placed at the entrances of all apartments, duplexes and condominiums; be visible from either direction of travel and state the following:



- a. Road Name
- b. Unit Name
- c. Unit Numbers

#### Section 10. Effective Date

This ordinance shall become effective as of March 31, 2007. It shall be the duty of the designated addressing authority stated above or another designated individual to notify by mail each property owner and the U.S. Postal Service of their new address at least 60 (sixty) days prior to the effective date of its use. It shall be the duty of each property owner to comply with this ordinance, including the posting of new property numbers, within 60 (sixty) days following notification. On new structures, numbering will be installed prior to final inspection or when the structure is first used or occupied, whichever comes first.

#### Section 11. Enforcement

It shall be the duty of the Codes Enforcement Officer to enforce the provisions of this ordinance.

Any person in violation of this Ordinance shall be penalized in accordance with Title 30-A § 4452.

#### Section 12. Amendments

Amendments to this Ordinance can be made by the Selectmen.

Approved by Town Meeting

On \_\_\_\_\_



## Town of Greenwood Safe Zone Ordinance

WHEREAS, by virtue of 30-A M.R.S.A. § 3253, 17-A M.R.S.A. § 1101 (23), the Town of Greenwood has been authorized to designate **Safe Zones** for purposes of regulating and controlling the sale and distribution of illegal substances in areas frequented by minors; and

WHEREAS, the Town Legislative Body, by adoption of this ordinance, does hereby determine that the areas described in below are areas in the Town that are frequented by minors; and

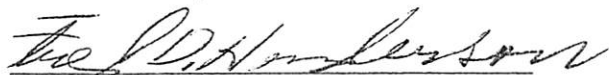
WHEREAS, the Board of Selectmen wishes to designate said areas as a **Safe Zone** pursuant to said State of Maine Statutes.


Name	Location	Assessor's Map No.	Lot No.
Recreation Park	Howe Hill Road	U07	3
Maggie's Nature Park	Greenwood Road	U12	9
Town Beach	Greenwood Road	U13	8
Town Beach Parking Lot	Greenwood Road	U13	19
Town Boat Launch	Howe Hill Road	U02	12

**Safe Zones.** Pursuant to 30-A M.R.S.A § 3253 all of the areas described above of this ordinance pursuant to are designated as SAFE ZONES under 17-A M.R.S.A. § 1101(23). All of said safe zones shall be conspicuously marked with one or more informational signs using wording provided by the State of Maine Commissioner of Public Safety.

Signed by Selectmen on March 6, 2007.

  
Loretta Mikols, Chair

  
Fred Henderson

  
Wayne Hakala

Approved by Town Meeting on \_\_\_\_\_.





# 2005 NEW LAW UPDATE

## 122<sup>nd</sup> Legislature First Regular Session & First Special Session

New and Amended Public Law of Interest to the  
Law Enforcement Community of Maine

### Chapter 415 – L.D. 670

#### An Act to Protect Children Using Maine's Athletic Fields and Parks from Drug Dealers

This law allows a municipality to designate athletic fields, parks, playgrounds or recreational facilities as a "safe zone". Safe zones are treated similar to schools - drug dealing within 1000 feet of them subjects the dealer to an enhanced penalty. In order for a municipality to designate an area a safe zone, it must be an area frequented by minors and conspicuously marked using wording provided by the Commissioner of Public Safety.

*Effective September 17, 2005*

*Enacts 17-A M.R.S.A. §1101 (23)*

*Amends 17-A M.R.S.A. §1105-A (1) (E)*

*Amends 17-A M.R.S.A. §1105-C (1) (E)*

*Amends 17-A M.R.S.A. §1105-D (1) (D)*

*Enacts 30-A M.R.S.A. § 3253*

#### Safe Zone Informational Signs

The Commissioner of Public Safety has approved the following wording to be used on a safe zone informational sign under the Maine Revised Statutes, Title 30-A, section 3253:

